

**REGISTERED NUMBER: 04598214 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 NOVEMBER 2007  
FOR  
A B HEATHER CARPENTRY & JOINERY LIMITED**

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**A B HEATHER CARPENTRY & JOINERY LIMITED**

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FOR THE YEAR ENDED 30 NOVEMBER 2007**

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**A B HEATHER CARPENTRY & JOINERY LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30 NOVEMBER 2007**

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**DIRECTOR:** A B Heather

**SECRETARY:** Ms L Green

**REGISTERED OFFICE:** Avenue House  
Southgate  
Chichester  
West Sussex  
PO19 1ES

**REGISTERED NUMBER:** 04598214 (England and Wales)

**ACCOUNTANTS:** Lewis Brownlee Sherlock  
Chartered Accountants  
Avenue House  
Southgate  
Chichester  
West Sussex  
PO19 1ES

**A B HEATHER CARPENTRY & JOINERY LIMITED**

**ABBREVIATED BALANCE SHEET  
30 NOVEMBER 2007**

	Notes	30.11.07 £	£	30.11.06 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		12,615		1,204
<b>CURRENT ASSETS</b>					
Debtors		53,622		51,086	
Cash at bank		8,845		9,377	
		<u>62,467</u>		<u>60,463</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>66,086</u>		<u>61,002</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(3,619)</u>		<u>(539)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>8,996</u>		<u>665</u>
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>8,568</u>		<u>-</u>
<b>NET ASSETS</b>			<u><u>428</u></u>		<u><u>665</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>426</u>		<u>663</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>428</u></u>		<u><u>665</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 November 2007.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2007 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 30/1/2009 and were signed by:



.....  
A B Heather - Director

The notes form part of these abbreviated accounts

**A B HEATHER CARPENTRY & JOINERY LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 NOVEMBER 2007**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

**Turnover**

Turnover represents sales of services, including value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery	- 10% on cost
Fixtures and fittings	- at varying rates on cost
Motor vehicles	- 20% on cost

**Hire purchase and leasing commitments**

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 December 2006	<b>2,227</b>
Additions	<b>15,250</b>
Disposals	<b>(250)</b>
	<hr/>
At 30 November 2007	<b>17,227</b>
<b>DEPRECIATION</b>	
At 1 December 2006	<b>1,023</b>
Charge for year	<b>3,614</b>
Eliminated on disposal	<b>(25)</b>
	<hr/>
At 30 November 2007	<b>4,612</b>
<b>NET BOOK VALUE</b>	
At 30 November 2007	<b>12,615</b>
	<hr/>
At 30 November 2006	<b>1,204</b>
	<hr/>

**3. CALLED UP SHARE CAPITAL**

<b>Authorised:</b>				
Number:	Class:	Nominal value:	<b>30.11.07</b>	30.11.06
			<b>£</b>	<b>£</b>
1,000	Ordinary	<b>£1</b>	<b>1,000</b>	<b>1,000</b>
			<hr/>	<hr/>
<b>Allotted, issued and fully paid:</b>				
Number:	Class:	Nominal value:	<b>30.11.07</b>	30.11.06
			<b>£</b>	<b>£</b>
2	Ordinary	<b>£1</b>	<b>2</b>	<b>2</b>
			<hr/>	<hr/>

**A B HEATHER CARPENTRY & JOINERY LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 30 NOVEMBER 2007**

**4. TRANSACTIONS WITH DIRECTOR**

The following loan to directors subsisted during the years ended 30 November 2007 and 30 November 2006:

	<b>30.11.07</b>	<b>30.11.06</b>
	<b>£</b>	<b>£</b>
<b>A B Heather</b>		
Balance outstanding at start of year	<b>14,506</b>	(300)
Balance outstanding at end of year	-	14,506
Maximum balance outstanding during year	<b><u>14,506</u></b>	<b><u>14,206</u></b>

At the end of the year the company owed the director £15.