

REGISTERED NUMBER: 04598214 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2006
FOR
A B HEATHER CARPENTRY & JOINERY LIMITED**



A B HEATHER CARPENTRY & JOINERY LIMITED

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FOR THE YEAR ENDED 30 NOVEMBER 2006**

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A B HEATHER CARPENTRY & JOINERY LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2006**

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 2006**

	Notes	30.11.06 £	£	30.11.05 £	£
FIXED ASSETS					
Tangible assets	2		1,204		1,401
CURRENT ASSETS					
Debtors		51,086		22,683	
Cash at bank		9,377		6,756	
		60,463		29,439	
CREDITORS					
Amounts falling due within one year		61,002		25,195	
NET CURRENT (LIABILITIES)/ASSETS			(539)		4,244
TOTAL ASSETS LESS CURRENT LIABILITIES			665		5,645
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			663		5,643
SHAREHOLDERS' FUNDS			665		5,645

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 November 2006.

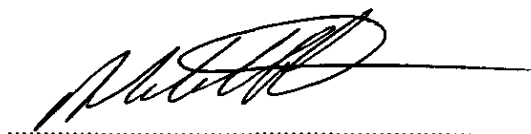
The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2006 in accordance with Section 249B(2) of the Companies Act 1985.

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 2006

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.

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2005	1,977
Additions	250
At 30 November 2006	2,227
DEPRECIATION	
At 1 December 2005	576
Charge for year	447
At 30 November 2006	1,023
NET BOOK VALUE	
At 30 November 2006	1,204
At 30 November 2005	1,401

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	30.11.06	30.11.05
1,000	Ordinary	£1	£1,000	£1,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	30.11.06	30.11.05
2	Ordinary	£1	£2	£2

4. TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the years ended 30 November 2006 and 30 November 2005:

	30.11.06	30.11.05
	£	£
A B Heather		
Balance outstanding at start of year	(300)	-
Balance outstanding at end of year	14,506	-
Maximum balance outstanding during year	14,206	-

A B HEATHER CARPENTRY & JOINERY LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 NOVEMBER 2006**

Interest has been charged on the loan to the director at a rate of 5% per annum.