Registered Number 04598214

A. B. Heather.Carpentry & Joinery Ltd

Abbreviated Accounts

30 November 2010

Company Information

Registered Office:
93 Aldwick Road
Bognor Regis
West Sussex
PO21 2NW

Reporting Accountants:
Matthews Hanton Limited

93 Aldwick Road
Bognor Regis
West Sussex
PO21 2NW

A. B. Heather.Carpentry & Joinery Ltd **Registered Number 04598214**

Balance Sheet as at 30 November 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		6,715		9,426
			6,715		9,426
Current assets					
Debtors		14,638		35,886	
Cash at bank and in hand		30,891		14,616	
Total current assets		45,529		50,502	
Creditors: amounts falling due within one year		(46,800)		(39,348)	
Net current assets (liabilities)			(1,271)		11,154
Total assets less current liabilities			5,444		20,580
Creditors: amounts falling due after more than one year			(5,227)		(8,231)
Total net assets (liabilities)			217		12,349
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			215		12,347
Shareholders funds			217		12,349

a. For the year ending 30 November 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 10 May 2011

And signed on their behalf by:
A B Heather, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 November 2010

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 April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

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 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. Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	10% on cost
Fixtures and fittings	0% at varying rates on cost
Motor vehicles	20% on cost

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 December 2009	21,402
Additions	655
At 30 November 2010	22,057
Depreciation	
At 01 December 2009	11,976
Charge for year	3,366
At 30 November 2010	15,342

Net Book Value

At 30 November 2010	6,715
At 30 November 2009	9,426

3 **Share capital**

	2010	2009
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2

4 **Transactions with directors**

A B Heather had a loan during the year. The balance at 30th November 2010 was £- (1st December 2009 - £997), £997 was repaid during the year. At the period end the company owed the director £1,255 being the outstanding balance on his directors' loan account.