

Abbreviated Unaudited Accounts for the Year Ended 31 March 2014

for

Carr Contractors Limited

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for the Year Ended 31 March 2014

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Carr Contractors Limited

Company Information
for the Year Ended 31 March 2014

DIRECTOR:

P Carr

REGISTERED OFFICE:

Meadowside
North Street
Horsebridge
Hailsham
East Sussex
BN27 4DR

REGISTERED NUMBER:

04644912 (England and Wales)

Abbreviated Balance Sheet
31 March 2014

	Notes	31.3.14 £	£	31.3.13 £	£
FIXED ASSETS					
Tangible assets	2		22,487		13,633
CURRENT ASSETS					
Stocks		6,348		3,720	
Debtors		9,040		5,754	
Cash at bank		53		1,053	
		<u>15,441</u>		<u>10,527</u>	
CREDITORS					
Amounts falling due within one year		<u>24,138</u>		<u>15,600</u>	
NET CURRENT LIABILITIES			<u>(8,697)</u>		<u>(5,073)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			13,790		8,560
CREDITORS					
Amounts falling due after more than one year			<u>13,681</u>		<u>8,440</u>
NET ASSETS			<u>109</u>		<u>120</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>108</u>		<u>119</u>
SHAREHOLDERS' FUNDS			<u>109</u>		<u>120</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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
- (b) accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

Carr Contractors Limited (Registered number: 04644912)

Abbreviated Balance Sheet - continued

31 March 2014

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 4 July 2014 and were signed by:

P Carr - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2014

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 construction services, excluding 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 etc - 25% on reducing balance

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

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

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2013	24,327
Additions	20,250
Disposals	(8,667)
At 31 March 2014	<u>35,910</u>
DEPRECIATION	
At 1 April 2013	10,694
Charge for year	4,896
Eliminated on disposal	(2,167)
At 31 March 2014	<u>13,423</u>
NET BOOK VALUE	
At 31 March 2014	<u>22,487</u>
At 31 March 2013	<u>13,633</u>

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2014

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.14 £	31.3.13 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

4. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended
31 March 2014 and 31 March 2013:

	31.3.14 £	31.3.13 £
P Carr		
Balance outstanding at start of year	4,131	-
Amounts advanced	448	4,131
Amounts repaid	-	-
Balance outstanding at end of year	<u>4,579</u>	<u>4,131</u>

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 1072 of the Companies Act 2006.