

REGISTERED NUMBER: 04852129 (England and Wales)

E & A SPECIALIST CARPENTERS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31ST JULY 2013

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FOR THE YEAR ENDED 31ST JULY 2013**

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E & A SPECIALIST CARPENTERS LIMITED

COMPANY INFORMATION

FOR THE YEAR ENDED 31ST JULY 2013

DIRECTOR: E Wlodarczyk

SECRETARY: A Wlodarczyk

REGISTERED OFFICE: Central Chambers
45-47 Albert Street
Rugby
Warwickshire
CV21 2SG

REGISTERED NUMBER: 04852129 (England and Wales)

ACCOUNTANTS: Atkinson Finch & Co
Chartered Accountants
Central Chambers
45-47 Albert Street
Rugby
Warwickshire
CV21 2SG

BANKERS: HSBC Bank Plc
15 Church Street
Rugby
Warwickshire
CV21 3PN

E & A SPECIALIST CARPENTERS LIMITED (REGISTERED NUMBER: 04852129)

ABBREVIATED BALANCE SHEET

31ST JULY 2013

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		-		4,858
CURRENT ASSETS					
Stocks		-		1,408	
Debtors		-		5,140	
Cash at bank		<u>2,152</u>		<u>1,192</u>	
		2,152		7,740	
CREDITORS					
Amounts falling due within one year	3	<u>3,583</u>		<u>11,212</u>	
NET CURRENT LIABILITIES			(1,431)		(3,472)
TOTAL ASSETS LESS CURRENT LIABILITIES			(1,431)		1,386
CREDITORS					
Amounts falling due after more than one year	3		(2,683)		(4,083)
PROVISIONS FOR LIABILITIES			-		(396)
NET LIABILITIES			(4,114)		(3,093)
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			(4,214)		(3,193)
SHAREHOLDERS' FUNDS			(4,114)		(3,093)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st July 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st July 2013 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 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.
- (b)

The notes form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET - continued
31ST JULY 2013

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 19th February 2014 and were signed by:

E Włodarczyk - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST JULY 2013**

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 the value of work done, 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.

Fixtures and equipment	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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 1st August 2012	25,611
Disposals	(25,611)
At 31st July 2013	-
DEPRECIATION	
At 1st August 2012	20,753
Eliminated on disposal	(20,753)
At 31st July 2013	-
NET BOOK VALUE	
At 31st July 2013	-
At 31st July 2012	4,858

3. CREDITORS

Creditors include an amount of £ 4,083 (2012 - £ 5,483) for which security has been given.

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
100	Ordinary	£1	100	100

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.