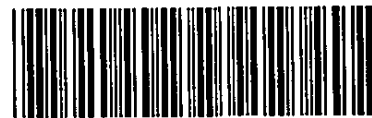


**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST JULY 2010**  
**FOR**  
**E & A SPECIALIST CARPENTERS LIMITED**

MONDAY



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21/03/2011

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COMPANIES HOUSE

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FOR THE YEAR ENDED 31ST JULY 2010**

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**E & A SPECIALIST CARPENTERS LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31ST JULY 2010**

<b>DIRECTOR:</b>	E Wlodarczyk
<b>SECRETARY</b>	A Wlodarczyk
<b>REGISTERED OFFICE:</b>	Central Chambers 45-47 Albert Street Rugby Warwickshire CV21 2SG
<b>REGISTERED NUMBER</b>	4852129 (England and Wales)
<b>ACCOUNTANTS:</b>	Atkinson Finch & Co Chartered Accountants Central Chambers 45-47 Albert Street Rugby Warwickshire CV21 2SG
<b>BANKERS:</b>	HSBC Bank Plc 15 Church Street Rugby Warwickshire CV21 3PN

**E & A SPECIALIST CARPENTERS LIMITED (REGISTERED NUMBER 4852129)****ABBREVIATED BALANCE SHEET****31ST JULY 2010**

	Notes	2010 £	£	2009 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		5,562		5,382
<b>CURRENT ASSETS</b>					
Stocks		781		930	
Debtors		4,310		628	
Cash at bank		4,175		1,772	
		9,266		3,330	
<b>CREDITORS</b>					
Amounts falling due within one year		14,151		8,263	
<b>NET CURRENT LIABILITIES</b>			(4,885)		(4,933)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			677		449
<b>PROVISIONS FOR LIABILITIES</b>			232		-
<b>NET ASSETS</b>			445		449
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			345		349
<b>SHAREHOLDERS' FUNDS</b>			445		449

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st July 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31st July 2010 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
- (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 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

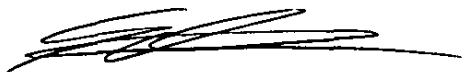
The notes form part of these abbreviated accounts

**E & A SPECIALIST CARPENTERS LIMITED (REGISTERED NUMBER 4852129)**

**ABBREVIATED BALANCE SHEET - continued**  
**31ST JULY 2010**

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 **13-03-2011** and were signed by



E Włodarczyk - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31ST JULY 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 the value of work done. The company is not registered for 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.

**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.

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

**E & A SPECIALIST CARPENTERS LIMITED (REGISTERED NUMBER: 4852129)**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31ST JULY 2010**

**2 TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1st August 2009	21,509
Additions	2,522
Disposals	(819)
	<u>23,212</u>
At 31st July 2010	<u>23,212</u>
<b>DEPRECIATION</b>	
At 1st August 2009	16,127
Charge for year	1,854
Eliminated on disposal	(331)
	<u>17,650</u>
At 31st July 2010	<u>17,650</u>
<b>NET BOOK VALUE</b>	
At 31st July 2010	<u>5,562</u>
At 31st July 2009	<u>5,382</u>

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid		Nominal value £1	<b>2010 £ <u>100</u></b>	2009 £ <u>100</u>
Number	Class			
100	Ordinary			

**4 RELATED PARTY DISCLOSURES**

The company is under the control of E Włodarczyk who is the sole director and owns 100% of the issued share capital

During the year the company paid £416 (2009 - £416) to the director for the use of his home

At 31st July 2010, there was a loan from the director to the company amounting to £5,276 (2009 - £2,303)