

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2015
for
A & J Carpentry Contractors Limited

**Contents of the Abbreviated Accounts
for the Year Ended 31 March 2015**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

A & J Carpentry Contractors Limited

**Company Information
for the Year Ended 31 March 2015**

DIRECTORS:

J R Farr
A C Moore
Mrs K M Farr

SECRETARY:

J R Farr

REGISTERED OFFICE:

14a Market Place
Uttoxeter
Staffordshire
ST14 8HP

REGISTERED NUMBER:

04866677 (England and Wales)

ACCOUNTANTS:

Rice & Co Limited
Chartered Accountants
14a Market Place
Uttoxeter
Staffordshire
ST14 8HP

**Abbreviated Balance Sheet
31 March 2015**

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Intangible assets	2		-		3,000
Tangible assets	3		<u>7,053</u>		<u>9,110</u>
			7,053		12,110
CURRENT ASSETS					
Debtors		165,487		90,867	
Cash at bank		<u>17,545</u>		<u>15,117</u>	
		183,032		105,984	
CREDITORS					
Amounts falling due within one year	4	<u>78,477</u>		<u>44,002</u>	
NET CURRENT ASSETS			104,555		61,982
TOTAL ASSETS LESS CURRENT LIABILITIES			111,608		74,092
PROVISIONS FOR LIABILITIES			<u>1,368</u>		<u>1,770</u>
NET ASSETS			110,240		72,322
CAPITAL AND RESERVES					
Called up share capital	5		4		4
Profit and loss account			<u>110,236</u>		<u>72,318</u>
SHAREHOLDERS' FUNDS			110,240		72,322

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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)

Abbreviated Balance Sheet - continued
31 March 2015

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 Board of Directors on 23 December 2015 and were signed on its behalf by:

J R Farr - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2015**

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.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2004, is being amortised evenly over its estimated useful life of ten years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

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

Deferred tax

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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2014	
and 31 March 2015	<u>60,000</u>
AMORTISATION	
At 1 April 2014	57,000
Amortisation for year	<u>3,000</u>
At 31 March 2015	<u>60,000</u>
NET BOOK VALUE	
At 31 March 2015	<u><u>-</u></u>
At 31 March 2014	<u><u>3,000</u></u>

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2015**

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2014	24,869
Additions	279
At 31 March 2015	<u>25,148</u>
DEPRECIATION	
At 1 April 2014	15,759
Charge for year	2,336
At 31 March 2015	<u>18,095</u>
NET BOOK VALUE	
At 31 March 2015	<u>7,053</u>
At 31 March 2014	<u>9,110</u>

4. CREDITORS

Creditors include an amount of £ 0 (2014 - £ 2,104) for which security has been given.

5. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
4	Ordinary	£1	<u>4</u>	<u>4</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.