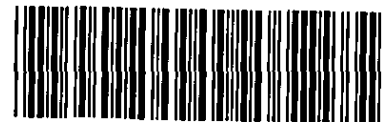


Abbreviated Unaudited Accounts for the Year Ended 30 November 2006

for

L R Carpentry & Joinery LTD

SATURDAY



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18/08/2007

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COMPANIES HOUSE

L R Carpentry & Joinery LTD

**Contents of the Abbreviated Accounts
for the Year Ended 30 November 2006**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

L R Carpentry & Joinery LTD
Company Information
for the Year Ended 30 November 2006

DIRECTOR: L Rahman

SECRETARY: Mrs R J Rahman

REGISTERED OFFICE: 178 The Moors
Kidlington
Oxford
Oxfordshire
OX5 2AD

REGISTERED NUMBER 04958494 (England and Wales)

ACCOUNTANTS:

L R Carpentry & Joinery LTD

Abbreviated Balance Sheet 30 November 2006

	Notes	30 11 06 £	£	30 11 05 £	£
FIXED ASSETS					
Tangible assets	2		1,041		1,423
CURRENT ASSETS					
Stocks		1,450		-	
Debtors		775		1,464	
Cash at bank		2,058		1,302	
		<u>4,283</u>		<u>2,766</u>	
CREDITORS					
Amounts falling due within one year		<u>5,197</u>		<u>-</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(914)</u>		<u>2,766</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>127</u>		<u>4,189</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			27		4,089
SHAREHOLDERS' FUNDS			<u>127</u>		<u>4,189</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 November 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2006 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on *12 Aug 2007* and were signed by



L Rahman - Director

The notes form part of these abbreviated accounts

L R Carpentry & Joinery LTD

Notes to the Abbreviated Accounts for the Year Ended 30 November 2006

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 January 2005)

Turnover

Turnover represents net invoiced sales of goods, 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	- 25% on reducing balance
Computer equipment	- Straight line over 3 years

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

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2005	2,787
Additions	199
	<hr/>
At 30 November 2006	2,986
	<hr/>
DEPRECIATION	
At 1 December 2005	1,364
Charge for year	581
	<hr/>
At 30 November 2006	1,945
	<hr/>
NET BOOK VALUE	
At 30 November 2006	1,041
	<hr/>
At 30 November 2005	1,423
	<hr/>

L R Carpentry & Joinery LTD

Notes to the Abbreviated Accounts - continued for the Year Ended 30 November 2006

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	30 11 06 £	30 11 05 £
100,000	Ordinary Shares of £1 each	1	<u>100,000</u>	<u>100,000</u>
Allotted, issued and fully paid Number	Class	Nominal value	30 11 06 £	30 11 05 £
100	Ordinary Shares of £1 each	1	<u>100</u>	<u>100</u>

4 RELATED PARTY DISCLOSURES

During the period the company was under the control of sole director and shareholder Mr L Rahman