

**Registered Number 04958494**

**L R Carpentry & Joinery LTD**

**Abbreviated Accounts**

**30 November 2010**

**L R Carpentry & Joinery LTD**

**Registered Number 04958494**

**Company Information**

**Registered Office:**

178 The Moors  
Kidlington  
Oxford  
Oxfordshire  
OX5 2AD

L R Carpentry & Joinery LTD

Registered Number 04958494

**Balance Sheet as at 30 November 2010**

	Notes	2010 £	£	2009 £	£
<b>Net current assets (liabilities)</b>			0		0
<b>Total assets less current liabilities</b>			<u>0</u>		<u>0</u>
<b>Total net assets (liabilities)</b>			<u>0</u>		<u>0</u>
<b>Capital and reserves</b>					
Called up share capital	2		100		100
Profit and loss account			(100)		(100)
<b>Shareholders funds</b>			<u>0</u>		<u>0</u>

- For the year ending 30 November 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 08 August 2011

And signed on their behalf by:

**L Rahman, Director**

**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 1068 of the Companies Act 2006.**

**Notes to the Abbreviated Accounts**

For the year ending 30 November 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). The company was dormant throughout the current and previous years.

**Deferred tax**

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

**2 Share capital**

	2010	2009
	£	£
<b>Allotted, called up and fully paid:</b>		
100 Ordinary Shares of œ1		
each shares of £1 each	100	100

**3 Related party disclosures**

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