

Registration Number 5039207

A & J Carpentry Limited

**Abbreviated Accounts
for the period ended 31st March 2005**

**JDL Accountants & Consultants Ltd
Certified Public Accountants
304 High Road
Benfleet
Essex
SS7 5HB**



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18/06/05**

A & J Carpentry Limited

**Director's Report and Financial Statements
for the period ended 31st March 2005**

Contents

	Page
Accountants' report	1
Abbreviated balance sheet	2 - 3
Notes to the Financial Statements	4 - 5

A & J Carpentry Limited

**Accountants' report on the unaudited financial statements to the directors of
A & J Carpentry Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31st March 2005 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

JDL Accountants & Consultants limited

**JDL Accountants & Consultants Ltd
Certified Public Accountants
304 High Road
Benfleet
Essex
SS7 5HB**

Date: 3rd June 2005

A & J Carpentry Limited

**Abbreviated balance sheet
as at 31st March 2005**

	Notes	2005	
		£	£
Fixed assets			
Tangible assets	2		2,625
Current assets			
Debtors		1,911	
Cash at bank and in hand		3,313	
		<hr/> 5,224	
Creditors: amounts falling due within one year		<hr/> (6,522)	
Net current liabilities			<hr/> (1,298)
Net assets			<hr/> <hr/> 1,327
Capital and reserves			
Called up share capital	3		2
Profit and loss account			<hr/> 1,325
Shareholders' funds			<hr/> <hr/> 1,327

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 5 form an integral part of these financial statements.

A & J Carpentry Limited

Abbreviated balance sheet (continued)
Directors' statements required by Section 249B(4)
for the period ended 31st March 2005

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the period stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the period ended 31st March 2005 and

(c) that we acknowledge our responsibilities for:

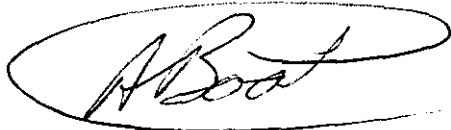
(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

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

The abbreviated accounts were approved by the Board on 3rd June 2005 and signed on its behalf by

Mr A. Booth
Director

A handwritten signature in black ink, appearing to read 'A Booth', enclosed within a large, hand-drawn oval.

The notes on pages 4 to 5 form an integral part of these financial statements.

A & J Carpentry Limited

Notes to the abbreviated financial statements for the period ended 31st March 2005

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant & equipment	-	25% per annum reducing balance
Office equipment	-	25% per annum reducing balance

1.4. Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the directors consider that a liability to taxation is unlikely to materialise.

2. Fixed assets

	Tangible fixed assets £
Cost	
Additions	3,500
At 31st March 2005	<u>3,500</u>
Depreciation	
Charge for period	875
At 31st March 2005	<u>875</u>
Net book value	
At 31st March 2005	<u><u>2,625</u></u>

A & J Carpentry Limited

**Notes to the abbreviated financial statements
for the period ended 31st March 2005**

..... continued

3. Share capital	2005 £
Authorised	
100 Ordinary shares of £1 each	<u>100</u>
Allotted, called up and fully paid	
2 Ordinary shares of £1 each	<u>2</u>