

Registration Number 5039207

**A & J Carpentry Limited****Abbreviated Accounts****for the year ended 31st March 2008****JDL Business Services Ltd****304 High Road  
Benfleet  
Essex  
SS7 5HB**

**A & J Carpentry Limited**

**Director's Report and Financial Statements  
for the year ended 31st March 2008**

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**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 year ended 31st March 2008 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 Business Services Limited*

**JDL Business Services Ltd**

**304 High Road  
Benfleet  
Essex  
SS7 5HB**

**Date: 28th May 2008**

# A & J Carpentry Limited

## Abbreviated balance sheet as at 31st March 2008

		2008		2007	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		6,466		8,104
<b>Current assets</b>					
Debtors		1,301		15,058	
Cash at bank and in hand		377		99	
		<u>1,678</u>		<u>15,157</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(8,725)</u>		<u>(20,877)</u>	
<b>Net current liabilities</b>			(7,047)		(5,720)
<b>Net (liabilities)/assets</b>			<u>(581)</u>		<u>2,384</u>
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			(583)		2,382
<b>Shareholders' funds</b>			<u>(581)</u>		<u>2,384</u>

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 year ended 31st March 2008**

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

(a) that for the year 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 year ended 31st March 2008 and

(c) that we acknowledge our responsibilities for

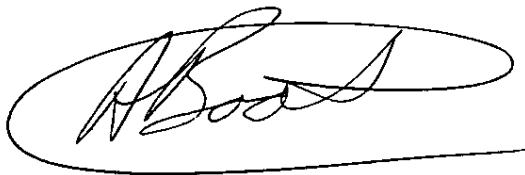
(1) ensuring that the company keeps accounting records which comply with Section 221, and

(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 year and of its profit or loss for the year 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 28th May 2008 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, loopy oval shape.

**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 year ended 31st March 2008

#### 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
Motor vehicles	-	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

	<b>Tangible fixed assets £</b>
<b>Cost</b>	
At 1st April 2007	12,892
Additions	516
At 31st March 2008	<u>13,408</u>
<b>Depreciation</b>	
At 1st April 2007	4,788
Charge for year	2,154
At 31st March 2008	<u>6,942</u>
<b>Net book values</b>	
At 31st March 2008	<u>6,466</u>
At 31st March 2007	<u>8,104</u>

**A & J Carpentry Limited**

**Notes to the abbreviated financial statements  
for the year ended 31st March 2008**

continued

<b>3. Share capital</b>	<b>2008 £</b>	<b>2007 £</b>
<b>Authorised</b>		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
<b>Allotted, called up and fully paid</b>		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>



# J D L BUSINESS SERVICES LIMITED

Our Ref A94/SM/CM  
Your Ref 5039207

18<sup>th</sup> August 2008

Registrar of Companies  
Companies House  
Crown Way  
Cardiff  
CF14 3UZ

304 High Road,  
Benfleet,  
Essex,  
SS7 5HB  
Telephone 01268 754444  
Facsimile 01268 753411

Dear Sirs

**Re: A & J Carpentry Limited**

Please find enclosed Accounts on behalf of our client Company in respect of the year ended 31<sup>st</sup> March 2008 for filing purposes

We would be most grateful if you could confirm receipt and acceptance of the enclosed by stamping the attached photocopy letter and then returning this to our office in the envelope provided

Yours faithfully

**For and on Behalf of  
JDL Business Services Limited**