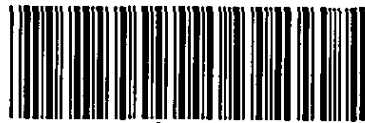


REGISTERED NUMBER: 05058776 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2009
for
A & M Carpenters Ltd

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COMPANIES HOUSE

A & M Carpenters Ltd

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for the Year Ended 31 March 2009**

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A & M Carpenters Ltd

**Company Information
for the Year Ended 31 March 2009**

DIRECTORS:

A Vanagas
Mrs S Vanagas

SECRETARY:

Mrs S Vanagas

REGISTERED OFFICE:

24 Lincoln Road
Parkstone
Poole
Dorset
BH12 2HU

REGISTERED NUMBER:

05058776 (England and Wales)

ACCOUNTANTS:

Accountancy Co-operative
56 Dorchester Road
Lythett Minster
Poole
Dorset
BH16 6JE

A & M Carpenters Ltd

Abbreviated Balance Sheet 31 March 2009

	Notes	31.3.09 £	£	31.3.08 £	£
FIXED ASSETS					
Intangible assets	2		19,000		-
Tangible assets	3		17,579		22,805
			<u>36,579</u>		<u>22,805</u>
CURRENT ASSETS					
Debtors	4	36,474		20,490	
Cash at bank		1,239		9,500	
		<u>37,713</u>		<u>29,990</u>	
CREDITORS					
Amounts falling due within one year		<u>58,447</u>		<u>27,339</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(20,734)</u>		<u>2,651</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			15,845		25,456
CREDITORS					
Amounts falling due after more than one year			-		(9,395)
PROVISIONS FOR LIABILITIES			<u>(5,178)</u>		<u>(7,304)</u>
NET ASSETS			<u>10,667</u>		<u>8,757</u>
CAPITAL AND RESERVES					
Called up share capital	5		100		100
Profit and loss account			<u>10,567</u>		<u>8,657</u>
SHAREHOLDERS' FUNDS			<u>10,667</u>		<u>8,757</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their 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.

The notes form part of these abbreviated accounts

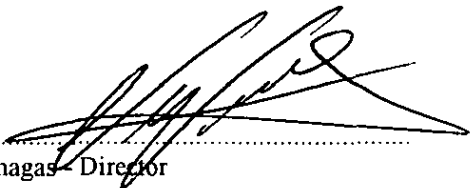
A & M Carpenters Ltd

Abbreviated Balance Sheet

31 March 2009

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 Board of Directors on19 OF 09..... and were signed on its behalf by:

A handwritten signature in black ink, appearing to read 'A. Vanagas', is written over a horizontal dotted line.

A Vanagas - Director

The notes form part of these abbreviated accounts

A & M Carpenters Ltd

Notes to the Abbreviated Accounts

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 2007).

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 2008, is being amortised evenly over its estimated useful life of twenty years.

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

Motor vehicles - 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.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
Additions	20,000
At 31 March 2009	20,000
AMORTISATION	
Charge for year	1,000
At 31 March 2009	1,000
NET BOOK VALUE	
At 31 March 2009	19,000

A & M Carpenters Ltd

Notes to the Abbreviated Accounts

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2008	41,103
Additions	634
	<hr/>
At 31 March 2009	41,737
	<hr/>
DEPRECIATION	
At 1 April 2008	18,298
Charge for year	5,860
	<hr/>
At 31 March 2009	24,158
	<hr/>
NET BOOK VALUE	
At 31 March 2009	17,579
	<hr/>
At 31 March 2008	22,805
	<hr/>

4. DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

The aggregate total of debtors falling due after more than one year is £20,771 (31.3.08 - £16,249).

5. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.3.09 £	31.3.08 £
100	Ordinary	£1	100	100
			<hr/>	<hr/>

Allotted and issued:

Number:	Class:	Nominal value:	31.3.09 £	31.3.08 £
100	Ordinary	£1	100	100
			<hr/>	<hr/>