

Registration number 5393291

A & J Carpenters Limited

Abbreviated accounts

for the year ended 31 March 2010

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A & J Carpenters Limited
Registration number 5393291

Abbreviated balance sheet
as at 31 March 2010

		2010		2009	
	Notes	£	£	£	£
Fixed assets					
Intangible assets	2		225,000		240,000
Tangible assets	2		17,365		19,891
			<u>242,365</u>		<u>259,891</u>
Current assets					
Stocks		758,645		982,465	
Debtors		113,493		98,566	
Cash at bank and in hand		110		110	
		<u>872,248</u>		<u>1,081,141</u>	
Creditors: amounts falling due within one year	3	(1,008,547)		(1,321,819)	
Net current liabilities			(136,299)		(240,678)
Total assets less current liabilities			<u>106,066</u>		<u>19,213</u>
Creditors: amounts falling due after more than one year			-		(5,410)
Provision for liabilities			(1,119)		(755)
Net assets			<u>104,947</u>		<u>13,048</u>
Capital and reserves					
Called up share capital	4		1,000		1,000
Profit and loss account			103,947		12,048
Shareholders' funds			<u>104,947</u>		<u>13,048</u>

The directors' statements required by Sections 475(2) and (3) of the Companies Act 2006 are shown on the following page which forms part of this balance sheet

The notes on pages 3 to 4 form an integral part of these abbreviated accounts.

A & J Carpenters Limited
Registration number 5393291

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3) of
the Companies Act 2006 for the year ended 31 March 2010**

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 477 of the Companies Act 2006,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2010, and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386, 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 Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts are prepared in accordance with the provisions applicable to companies subject to the small companies' regime

The abbreviated accounts were approved by the board on 08/12/10 and signed on its behalf by



A T Tweedie
Director



J S Horn
Director

The notes on pages 3 to 4 form an integral part of these abbreviated accounts.

A & J Carpenters Limited

Notes to the abbreviated accounts for the year ended 31 March 2010

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 April 2008)

1.2. Turnover

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

1.3. Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 20 years

1.4. 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 and machinery	-	20% reducing balance
Fixtures, fittings and equipment	-	33 3% straight line
Motor vehicles	-	25% reducing balance

1.5. Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period

Rentals payable under operating leases are charged against income on a straight line basis over the lease term

1.6. Stock and work in progress

Stock and work in progress are valued at the lower of cost and net realisable value

1.7. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year

1.8. Deferred taxation

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

A & J Carpenters Limited

**Notes to the abbreviated accounts
for the year ended 31 March 2010**

continued

2. Fixed assets	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 April 2009	300,000	46,871	346,871
Additions	-	4,677	4,677
Disposals	-	(3,787)	(3,787)
At 31 March 2010	<u>300,000</u>	<u>47,761</u>	<u>347,761</u>
Depreciation and provision for diminution in value			
At 1 April 2009	60,000	26,980	86,980
On disposals	-	(2,589)	(2,589)
Charge for the year	15,000	6,005	21,005
At 31 March 2010	<u>75,000</u>	<u>30,396</u>	<u>105,396</u>
Net book values			
At 31 March 2010	<u>225,000</u>	<u>17,365</u>	<u>242,365</u>
At 31 March 2009	<u>240,000</u>	<u>19,891</u>	<u>259,891</u>
 3. Creditors: amounts falling due within one year		2010 £	2009 £
Creditors include the following			
Secured creditors		<u>-</u>	<u>207,565</u>
 4. Share capital		2010 £	2009 £
Allotted, called up and fully paid			
1,000 Ordinary shares of £1 each		<u>1,000</u>	<u>1,000</u>