

REGISTERED NUMBER: 05445166 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009

FOR

A CARPENTER & SON (BUILDERS) LIMITED

TUESDAY



POP6AGZX

PC5

26/01/2010

979

COMPANIES HOUSE

**A CARPENTER & SON (BUILDERS) LIMITED (REGISTERED NUMBER:
05445166)**

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2009**

	Page
Company Information	1
Abbreviated Balance Sheet	2 to 3
Notes to the Abbreviated Accounts	4 to 6

A CARPENTER & SON (BUILDERS) LIMITED

COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2009

DIRECTORS:

J E G Carpenter
Mrs A F Carpenter

SECRETARY:

J E G Carpenter

REGISTERED OFFICE:

Landguard Manor
Landguard Manor Road
Shanklin
Isle of Wight
PO37 7JB

REGISTERED NUMBER:

05445166 (England and Wales)

ACCOUNTANTS:

Bright Brown Limited
Chartered Accountants
Exchange House
St. Cross Lane
Newport
Isle of Wight
PO30 5BZ

A CARPENTER & SON (BUILDERS) LIMITED (REGISTERED NUMBER: 05445166)

**ABBREVIATED BALANCE SHEET
31 MARCH 2009**

	Notes	2009 £	£	2008 £	£
FIXED ASSETS					
Intangible assets	2		26,425		30,710
Tangible assets	3		16,976		20,932
			<u>43,401</u>		<u>51,642</u>
CURRENT ASSETS					
Stocks		24,849		60,894	
Debtors		111,875		172,202	
Cash at bank and in hand		90		913	
		<u>136,814</u>		<u>234,009</u>	
CREDITORS					
Amounts falling due within one year		372,436		454,285	
		<u>372,436</u>		<u>454,285</u>	
NET CURRENT LIABILITIES			<u>(235,622)</u>		<u>(220,276)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(192,221)</u>		<u>(168,634)</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>(192,321)</u>		<u>(168,734)</u>
SHAREHOLDERS' FUNDS			<u>(192,221)</u>		<u>(168,634)</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 CARPENTER & SON (BUILDERS) LIMITED (REGISTERED NUMBER:
05445166)**

**ABBREVIATED BALANCE SHEET - continued
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 on 22.1.10 and were signed on its behalf by:


.....
J E G Carpenter - Director


.....
Mrs A F Carpenter - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2009**

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 2005, is being amortised evenly over its estimated useful life of ten 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 etc	- 33% on cost, 20% on cost and 10% on reducing balance
-------------------------	--

Stocks

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2009**

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2008	
and 31 March 2009	42,850
AMORTISATION	
At 1 April 2008	12,140
Charge for year	4,285
At 31 March 2009	16,425
NET BOOK VALUE	
At 31 March 2009	26,425
At 31 March 2008	30,710

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2008	
and 31 March 2009	32,414
DEPRECIATION	
At 1 April 2008	11,482
Charge for year	3,956
At 31 March 2009	15,438
NET BOOK VALUE	
At 31 March 2009	16,976
At 31 March 2008	20,932

**A CARPENTER & SON (BUILDERS) LIMITED (REGISTERED NUMBER:
05445166)**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2009**

4. CALLED UP SHARE CAPITAL

Authorised:		Nominal value:	2009	2008
Number:	Class:		£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:		Nominal value:	2009	2008
Number:	Class:		£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>

5. TRANSACTIONS WITH DIRECTORS

During the year the company directors introduced funds of £3,200 and the company paid personal costs on behalf of the directors of £3,306. At the year end the balance on directors' loan accounts totalled £56,161 (2008 - £56,267).