

Registered Number 05718484

A & P CARPENTRY CONTRACTORS LIMITED

Abbreviated Accounts

31 March 2011

A & P CARPENTRY CONTRACTORS LIMITED

Registered Number 05718484

Balance Sheet as at 31 March 2011

	Notes	2011	2010
		£	£
Fixed assets			
Intangible	2	30,000	36,000
Tangible	3	<u>2,557</u>	<u>9,734</u>
Total fixed assets		32,557	45,734
Current assets			
Stocks		750	750
Debtors		4,537	4,829
Cash at bank and in hand		33,535	46,416
Total current assets		<u>38,822</u>	<u>51,995</u>
Creditors: amounts falling due within one year		(35,200)	(88,896)
Net current assets		3,622	(36,901)
Total assets less current liabilities		<u>36,179</u>	<u>8,833</u>
Total net Assets (liabilities)		36,179	8,833
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		<u>36,079</u>	<u>8,733</u>
Shareholders funds		<u>36,179</u>	<u>8,833</u>

- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 13 December 2011

And signed on their behalf by:

A J IRVING, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March
2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	20.00% Straight Line
Office Equipment	20.00% Straight Line
Motor Vehicles	20.00% Straight Line

2 **Intangible fixed assets**

Cost Or Valuation	£
At 31 March 2010	60,000
At 31 March 2011	<u>60,000</u>

Depreciation	
At 31 March 2010	24,000
Charge for year	6,000
At 31 March 2011	<u>30,000</u>

Net Book Value	
At 31 March 2010	36,000
At 31 March 2011	<u>30,000</u>

Goodwill is capitalised, classified as an asset on the balance sheet and amortised on a straight line basis over its useful economic life. It is reviewed for impairment at the end of the first full financial year following the acquisition and in other periods if events or changes in the circumstances indicate that the carrying value may not be recoverable.

3 **Tangible fixed assets**

Cost	£
At 31 March 2010	24,886

additions	150
disposals	(11,600)
revaluations	
transfers	
At 31 March 2011	<u>13,436</u>

Depreciation	
At 31 March 2010	15,152
Charge for year	4,814
on disposals	<u>(9,087)</u>
At 31 March 2011	<u>10,879</u>

Net Book Value	
At 31 March 2010	9,734
At 31 March 2011	<u>2,557</u>

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Share capital

	2011	2010
	£	£
Authorised share capital:		
Allotted, called up and fully paid:		
100 Ordinary of £1.00 each	100	100