

**Registered Number 05718484**

**A & P CARPENTRY CONTRACTORS LIMITED**

**Abbreviated Accounts**

**31 March 2013**

## Abbreviated Balance Sheet as at 31 March 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Intangible assets	2	18,000	24,000
Tangible assets	3	2,516	2,197
		<u>20,516</u>	<u>26,197</u>
<b>Current assets</b>			
Stocks		750	750
Debtors		24,549	32,214
Cash at bank and in hand		46,352	43,174
		<u>71,651</u>	<u>76,138</u>
<b>Creditors: amounts falling due within one year</b>		<u>(48,687)</u>	<u>(67,556)</u>
<b>Net current assets (liabilities)</b>		<u>22,964</u>	<u>8,582</u>
<b>Total assets less current liabilities</b>		<u>43,480</u>	<u>34,779</u>
<b>Total net assets (liabilities)</b>		<u>43,480</u>	<u>34,779</u>
<b>Capital and reserves</b>			
Called up share capital	4	100	100
Profit and loss account		43,380	34,679
<b>Shareholders' funds</b>		<u>43,480</u>	<u>34,779</u>

- For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 18 November 2013

And signed on their behalf by:

**A J IRVING, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2013****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents amounts chargeable, not of value added tax, in respect of the sale of goods and services to customers.

**Tangible assets depreciation policy**

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Plant and machinery - 20% straight line basis

Office equipment - 20% straight line basis

Motor vehicles - 20% straight line basis

**Intangible assets amortisation policy**

Amortisation is provided on intangible fixed assets so as to write off the cost, less any estimated residual value, over their expected useful economic life as follows:

Goodwill - 10% straight line basis

**Other accounting policies****Stock**

Stock is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completions and selling costs.

**Goodwill**

Positive 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 circumstances indicate that the carrying value may not be recoverable.

**2 Intangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2012	60,000
Additions	-
Disposals	-

Revaluations	-
Transfers	-
At 31 March 2013	<u>60,000</u>
<b>Amortisation</b>	
At 1 April 2012	36,000
Charge for the year	6,000
On disposals	-
At 31 March 2013	<u>42,000</u>
<b>Net book values</b>	
At 31 March 2013	<u>18,000</u>
At 31 March 2012	<u>24,000</u>

### 3 Tangible fixed assets

	£
<b>Cost</b>	
At 1 April 2012	16,049
Additions	1,110
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>17,159</u>
<b>Depreciation</b>	
At 1 April 2012	13,852
Charge for the year	791
On disposals	-
At 31 March 2013	<u>14,643</u>
<b>Net book values</b>	
At 31 March 2013	<u>2,516</u>
At 31 March 2012	<u>2,197</u>

### 4 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
100 Ordinary shares of £1 each	100	100

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