

Registered Number 05718484

A & P CARPENTRY CONTRACTORS LIMITED

Abbreviated Accounts

31 March 2010

A & P CARPENTRY CONTRACTORS LIMITED

Registered Number 05718484

Balance Sheet as at 31 March 2010

	Notes	2010 £	2009 £
Fixed assets			
Intangible	2	36,000	42,000
Tangible	3	<u>9,734</u>	<u>14,711</u>
Total fixed assets		45,734	56,711
Current assets			
Stocks		750	750
Debtors		4,829	7,023
Cash at bank and in hand		46,416	78,104
Total current assets		<u>51,995</u>	<u>85,877</u>
Creditors: amounts falling due within one year		(88,896)	(116,755)
Net current assets		(36,901)	(30,878)
Total assets less current liabilities		<u>8,833</u>	<u>25,833</u>
Creditors: amounts falling due after one year			(924)
Total net Assets (liabilities)		8,833	24,909
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		<u>8,733</u>	<u>24,809</u>
Shareholders funds		<u>8,833</u>	<u>24,909</u>

- a. For the year ending 31 March 2010 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 12 December 2010

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 2010

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 2009	60,000
At 31 March 2010	<u>60,000</u>
Depreciation	
At 31 March 2009	18,000
Charge for year	6,000
At 31 March 2010	<u>24,000</u>
Net Book Value	
At 31 March 2009	42,000
At 31 March 2010	<u>36,000</u>

Amortisation is provided on intangible fixed assets so as to write off the costs, less any estimated residual value, over their expected useful economic life as follows:
Goodwill 10% straight line basis

3 Tangible fixed assets

Cost	£
At 31 March 2009	24,886
additions	
disposals	
revaluations	
transfers	
.....	<u>.....</u>

At 31 March 2010	<u>24,886</u>
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Depreciation

At 31 March 2009	10,175
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Charge for year on disposals	4,977
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At 31 March 2010	<u>15,152</u>
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Net Book Value

At 31 March 2009	14,711
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At 31 March 2010	<u>9,734</u>
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Included within total net book value of tangible fixed assets is £Nil (2009: £9,280) in respect of assets held under hire purchase contracts. Depreciation for the year on these assets was £Nil (2009: £4,640).

4 Share capital

	2010 £	2009 £
Authorised share capital:		
Allotted, called up and fully paid:		
100 Ordinary of £1.00 each	100	100