

Registered No. 5767503

M B CARPENTERS & JOINERS LIMITED

REPORT AND ACCOUNTS

YEAR ENDED 30TH APRIL 2010

Index -----	Page ----
Report of the directors	1
Accountants' Certificate	2
Profit and loss account	3
Balance sheet)	
Director's responsibilities)	4
Notes to the accounts	5/6

CAROL A LENNON
Accountants
2 Rannoch Close
Lakeside
Brierley Hill
West Midlands
DY5 3RP

SATURDAY



A63 29/01/2011 189
COMPANIES HOUSE

M B CARPENTERS & JOINERS LIMITED

REPORT OF THE DIRECTORS

YEAR ENDED 30TH APRIL 2010

The directors present their annual report and the accounts for the year ended 30th April 2010

RESULTS AND DIVIDENDS

The profit for the year was £36738

The directors recommended a dividend payment of £29000

REVIEW OF THE BUSINESS

The principal activities of the company are carpentry and joinery

TANGIBLE FIXED ASSETS

Plant/Machinery and tools have been introduced to the business valued at £23000

DIRECTORS AND THEIR INTERESTS

The directors of the company during the year and their interests in the share capital of the company at the beginning and end of the year were as follows

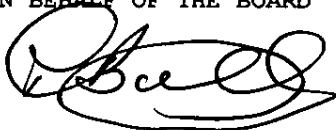
Number of shares
30th April 2010

M Bull	50
Mrs M Bull	30
D Wooldridge	20

SMALL COMPANY RULES

This report has been prepared in accordance with the special provisions relating to companies subject to the small regime within Part 15 of the Companies Act 2006

ON BEHALF OF THE BOARD

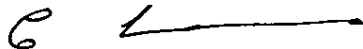


M BULL
Director

M B CARPENTERS & JOINERS LIMITED

ACCOUNTANTS CERTIFICATE

We have prepared the accounts to the year ended 30th April 2010 from the books and records supplied and from information and explanations supplied. We have obtained evidence of outstanding bank balances in order for the completion of the balance sheet to give in our unqualified opinion a true and fair view of the state of the company's affairs as at the 30th April 2010 and its profit for that year.



CAROL A LENNON
Accountants

27th January 2011

M B CARPENTERS & JOINERS LIMITED

PROFIT AND LOSS ACCOUNT

YEAR ENDED 30TH APRIL 2010

	Notes	2009 £	2010 £
TURNOVER	2	316237	265969
COST OF SALES		218264	176315
		-----	-----
GROSS PROFIT		97973	89654
OVERHEADS		57604	53276
		-----	-----
OPERATING PROFIT/LOSS		40369	36378
BANK INTEREST		1209	-
		-----	-----
		41578	36378
TAXATION		8650	6791
		-----	-----
		32928	29587
Dividends		32000	29000
		-----	-----
PROFIT ON ORDINARY ACTIVITIES AFTER TAXATION AND RETAINED FOR THE YEAR		928	587
		-----	-----

The notes on pages 5 - 6 form part of these accounts

M B CARPENTERS & JOINERS LIMITED

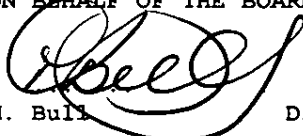
BALANCE SHEET
30TH APRIL 2010

	Notes	2009		2010	
		£	£	£	£
FIXED ASSETS					
Tangible assets			14580		15810
CURRENT ASSETS					
Debtors/Prepayments		38378		17848	
Loan to Employee		-		2160	
Cash at Bank		39179		44316	
		-----		-----	
		77557		64324	
CREDITORS - amounts falling due within one year		80317		67727	
		-----		-----	
NET CURRENT (LIABILITIES)			2760		3403
			-----		-----
TOTAL ASSETS LESS CURRENT LIABILITIES			11820		12407
			-----		-----
Financed by					
CAPITAL AND RESERVES					
Called up share capital			100		100
Profit and loss account			11720		12307
			-----		-----
SHAREHOLDERS FUNDS			11820		12407
			-----		-----

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of s 477 of the Companies Act 2006. Members have not required the company, under s 476 of the Companies Act 2006, to obtain an audit for the year ended 30TH April 2010. The directors acknowledge their responsibility for ensuring that the company keeps accounting records which comply with s 386 of the Companies Act 2006 and for preparing accounts which give a true and fair view of the state of affairs of the company as at 30th April 2010 and of its profit for the year then ended in accordance with the requirements of s 396, and which otherwise comply with the requirements of the Act relating to the accounts so far as applicable to the company.

The financial statements which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006 were approved by the board on 27th January 2011 and signed on its behalf

ON BEHALF OF THE BOARD


M. Bull Director

M B CARPENTERS & JOINERS LIMITED

NOTES TO THE ACCOUNTS

YEAR ENDED 30TH APRIL 2010

1 DEPRECIATION OF TANGIBLE ASSETS

Fixed assets are depreciated over their estimated useful lives at rates and bases calculated as follows

Plant & Equipment - 25% reducing balance

2 TURNOVER

Turnover, represents the net amount invoiced to customers less trade discounts, excluding value added tax and sales of fixed assets

Analysis of turnover and pre-tax profit/loss by class of business is given below

	Turnover 2010	Pre-tax Profit/loss 2009
Sales	265967 -----	36378 -----
3 DIRECTORS AND STAFF	2009 £	2010 £
Directors remuneration	24887 -----	15860 -----
4 OPERATING		
Accountancy Charges	2505	2490
Depreciation	4680 -----	5270 -----

M B CARPENTERS & JOINERS LIMITED

NOTES TO THE ACCOUNTS

YEAR ENDED 30TH APRIL 2010

5 TANGIBLE FIXED ASSETS

Plant & Equipment

	£	£
Cost or Valuation at 30 4 09		33621
Additions		6500

Cost or Valuation at 30 4 08		40121
Depreciation c/forward		19041
Charged during Year		5270

		24311

Net Book Value 30 4 09	14580	

Net Book Value 30 4 10	15810	

6 DEBTORS & PREPAYMENTS	2009	2010
	£	£
Debtors and prepayments	38378	17848
Loan	-	2160
	-----	-----
	38378	20008
	-----	-----
7 CREDITORS - AMOUNTS FALLING DUE WITHIN ONE YEAR	£	£
Trade Creditors	442	1662
Other taxes and social security costs	12241	10534
Director's current accounts	59138	48119
Other creditors and accruals	8496	7412
	-----	-----
	80317	67727
	-----	-----
8 DIVIDENDS		
Dividends Payable	32000	29000
	-----	-----