

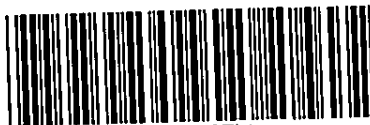
Registered number
05781569

A B Carpentry (Grays) Limited

Abbreviated Accounts

31 March 2008

THURSDAY



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25/09/2008
COMPANIES HOUSE

A B Carpentry (Grays) Limited
Abbreviated Balance Sheet
as at 31 March 2008

	Notes	2008 £	2007 £
Fixed assets			
Tangible assets	2	9,601	801
Current assets			
Debtors		72,562	89,259
Cash at bank and in hand		31,463	15,467
		<u>104,025</u>	<u>104,726</u>
Creditors: amounts falling due within one year		<u>(50,014)</u>	<u>(67,505)</u>
Net current assets		54,011	37,221
Net assets		<u>63,612</u>	<u>38,022</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		63,611	38,021
Shareholder's funds		<u>63,612</u>	<u>38,022</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The director acknowledges his responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, 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 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985

A Bickus Esq

Director

Approved by the board on 05 09 2008



A B Carpentry (Grays) Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2008

1 Accounting policies

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided 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	25% reducing balance
Motor vehicles	25% reducing balance

2 Tangible fixed assets

£

Cost

At 1 April 2007	1,068
Additions	12,000

At 31 March 2008	<u>13,068</u>
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Depreciation

At 1 April 2007	267
Charge for the year	3,200

At 31 March 2008	<u>3,467</u>
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Net book value

At 31 March 2008	<u>9,601</u>
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At 31 March 2007	<u>801</u>
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3 Share capital

2008

2007

£

£

Authorised

Ordinary shares of £1 each

1,000

1,000

2008
No

2007
No

2008
£

2007
£

Allotted, called up and fully paid

Ordinary shares of £1 each

1

1

1

1