

REGISTERED NUMBER: 05819711 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 May 2012

for

Bromil Carpentry Limited

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for the Year Ended 31 May 2012**

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**Company Information
for the Year Ended 31 May 2012**

DIRECTORS:

C I Milton
Mrs D J Milton

SECRETARY:

Mrs D J Milton

REGISTERED OFFICE:

3 Boyne Park
Tunbridge Wells
Kent
TN4 8EN

REGISTERED NUMBER:

05819711 (England and Wales)

ACCOUNTANTS:

Deeks Evans
Chartered Accountants
3 Boyne Park
Tunbridge Wells
Kent
TN4 8EN

Bromil Carpentry Limited

**Abbreviated Balance Sheet
31 May 2012**

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	2,642	7,339
CURRENT ASSETS			
Stocks		6,942	22,190
Debtors		91,813	70,630
Cash at bank		-	21
		<u>98,755</u>	<u>92,841</u>
CREDITORS			
Amounts falling due within one year		<u>202,195</u>	<u>187,711</u>
NET CURRENT LIABILITIES		<u>(103,440)</u>	<u>(94,870)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(100,798)</u>	<u>(87,531)</u>
CREDITORS			
Amounts falling due after more than one year		<u>4,319</u>	<u>5,636</u>
NET LIABILITIES		<u>(105,117)</u>	<u>(93,167)</u>
CAPITAL & RESERVES			
Called up share capital	3	100	100
Profit & loss account		<u>(105,217)</u>	<u>(93,267)</u>
SHAREHOLDERS' FUNDS		<u>(105,117)</u>	<u>(93,167)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2012 in accordance with Section 476 of the Companies Act 2006


The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on
on its behalf by

25 February 2013 and were signed


C I Milton - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 May 2012**

1 ACCOUNTING POLICIES**Basis of preparing the financial statements**

The company meets its day to day working capital requirements by extended credit from trade creditors and by a loan from the director. The director expects to maintain these sources of finance and therefore anticipates that the company will continue trading for the foreseeable future. The financial statements do not include any adjustments that would be necessary should this basis not be appropriate.

Accounting convention

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

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant & machinery	- 25% on cost
Office equipment	- 25% on cost
Motor vehicles	- 25% on cost

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2011	23,359
Additions	1,500
	<hr/>
At 31 May 2012	24,859
	<hr/>
DEPRECIATION	
At 1 June 2011	16,020
Charge for year	6,197
	<hr/>
At 31 May 2012	22,217
	<hr/>
NET BOOK VALUE	
At 31 May 2012	2,642
	<hr/>
At 31 May 2011	7,339
	<hr/>

3 CALLED UP SHARE CAPITAL

Number	Class	Nominal value	2012 £	2011 £
100	Ordinary	1	100	100
			<hr/>	<hr/>

**Chartered Accountants' Report to the Board of Directors
on the Unaudited Financial Statements of
Bromil Carpentry Limited**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

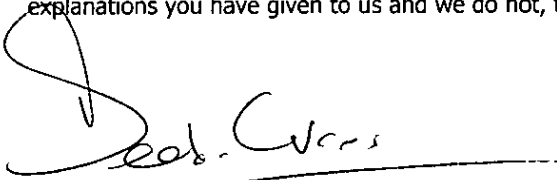
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Bromil Carpentry Limited for the year ended 31 May 2012 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

This report is made solely to the Board of Directors of Bromil Carpentry Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Bromil Carpentry Limited and state those matters that we have agreed to state to the Board of Directors of Bromil Carpentry Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Bromil Carpentry Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Bromil Carpentry Limited. You consider that Bromil Carpentry Limited is exempt from the statutory audit requirement for the year

We have not been instructed to carry out an audit or a review of the financial statements of Bromil Carpentry Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



Deeks Evans
Chartered Accountants
3 Boyne Park
Tunbridge Wells
Kent
TN4 8EN

Date 25 February 2013