

JUST CARPENTRY LIMITED

ACCOUNTS FOR THE YEAR ENDED 31 JULY 2011

INDEX:

Directors Report

Balance Sheet

Profit and Loss Account

Registered Office: 17 Belmont, Lansdown Road, Bath. BA1 5DZ

Company Registration No: 5876715

WEDNESDAY



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25/04/2012

#149

COMPANIES HOUSE

JUST CARPENTRY LIMITED

REPORT OF THE DIRECTORS

The Directors have pleasure in submitting their report together with the accounts for the year ending 31 July 2011

PRINCIPAL ACTIVITY

The Principal Activity of the Company in the period under review was that of providing a carpentry service

RESULTS

The results for the year are shown in the Profit and Loss Reserve Account

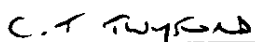
DIRECTORS

The Directors and their shares in the Company are as under -

| | |
|-------------|------------------|
| P J Twyford | 1 Ordinary Share |
|-------------|------------------|



COMPANY SECRETARY



JUST CARPENTRY LIMITED

BALANCE SHEET AS AT 31 JULY 2011

| | |
|----------------------------------|----------------|
| FIXED ASSETS | <u>NIL</u> |
| CURRENT ASSETS | |
| Debtors | 15,201 |
| LESS: CURRENT LIABILITIES | |
| Creditors | <u>3,422</u> |
| NET CURRENT ASSETS | <u>11,779</u> |
| | <u>£11,779</u> |
| REPRESENTED BY: | |
| Authorised Share Capital | <u>£1000</u> |
| Issued Share Capital | 1 |
| Profit for Year | <u>11,778</u> |
| | <u>£11,779</u> |

For the year ending 31st July 2011 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
- 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

DIRECTOR 

DATE 27 Apr 2012

NAME P. J. Wyland

JUST CARPENTRY LIMITED

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31 JULY 2011

INCOME

| | | |
|--------------------|--------------|---------------|
| Sales | | 58,916 |
| Less Cost of Sales | 35,066 | |
| Other Direct Costs | <u>8,190</u> | <u>43,256</u> |
| | | <u>15,660</u> |

Less: OVERHEADS

| | |
|-----------------------|------------|
| Use of Home as Office | 156 |
| Professional Fees | 450 |
| Sundries | <u>208</u> |
| | <u>814</u> |

NET PROFIT/(LOSS)

| | |
|---------------------|----------------|
| Corporation Tax Due | <u>14,846</u> |
| | <u>(3,068)</u> |
| | <u>11,778</u> |