

Abbreviated Unaudited Accounts
for the Period 13 October 2006 to 31 October 2007
for
A A Carpentry and Furniture Limited

WEDNESDAY



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A A Carpentry and Furniture Limited

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for the Period 13 October 2006 to 31 October 2007**

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A A Carpentry and Furniture Limited
Company Information
for the Period 13 October 2006 to 31 October 2007

DIRECTOR: O Kok

SECRETARY: BF Secretarial Limited

REGISTERED OFFICE: 9 St George's Yard
Castle Street
Farnham
Surrey
GU9 7LW

REGISTERED NUMBER: 05966317 (England and Wales)

ACCOUNTANTS: Blackwood Fletcher & Co
Chartered Accountants
9 St George's Yard
Castle Street
Farnham
Surrey
GU9 7LW

A A Carpentry and Furniture Limited

**Abbreviated Balance Sheet
31 October 2007**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		8,349
CURRENT ASSETS			
Stocks		412	
Debtors		5,756	
Cash at bank		3,814	
		<u>9,982</u>	
CREDITORS			
Amounts falling due within one year		<u>13,800</u>	
NET CURRENT LIABILITIES			<u>(3,818)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>4,531</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		10
Profit and loss account			<u>4,521</u>
SHAREHOLDERS' FUNDS			<u><u>4,531</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 October 2007

The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

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

The financial statements were approved by the director on

12/8/08

and were signed by



O Kok - Director

The notes form part of these abbreviated accounts

A A Carpentry and Furniture Limited

Notes to the Abbreviated Accounts for the Period 13 October 2006 to 31 October 2007

1 ACCOUNTING POLICIES

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 January 2007)

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 and machinery	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	11,135
At 31 October 2007	11,135
DEPRECIATION	
Charge for period	2,786
At 31 October 2007	2,786
NET BOOK VALUE	
At 31 October 2007	8,349

A A Carpentry and Furniture Limited

**Notes to the Abbreviated Accounts - continued
for the Period 13 October 2006 to 31 October 2007**

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	£
500	Ordinary A	£1	500
500	Ordinary B	£1	500
			<u>1,000</u>
Allotted, issued and fully paid Number	Class	Nominal value	£
6	Ordinary A	£1	6
4	Ordinary B	£1	4
			<u>10</u>

The following shares were allotted and fully paid for cash at par during the period

6 Ordinary A shares of £1 each

4 Ordinary B shares of £1 each

4 ULTIMATE CONTROLLING PARTY

In the opinion of the director, the company is controlled by Mr O Kok