

**Abbreviated Unaudited Accounts**  
**for the Year Ended 31 March 2014**  
**for**  
**B & C Carpentry (South West) Ltd**

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for the Year Ended 31 March 2014**

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**B & C Carpentry (South West) Ltd**

**Company Information  
for the Year Ended 31 March 2014**

**DIRECTORS:** BJ Bignell  
J Hodgkiss

**SECRETARY:** W G Bignell

**REGISTERED OFFICE:** 22 The Square  
The Millfields  
Plymouth  
Devon  
PL1 3JX

**BUSINESS ADDRESS:** 72 Milehouse Road  
Plymouth  
Devon  
PL3 4DA

**REGISTERED NUMBER:** 06033202

**ACCOUNTANTS:** Sheppards Accountants Limited  
22 The Square  
The Millfields  
Plymouth  
Devon  
PL1 3JX

**B & C Carpentry (South West) Ltd (Registered number: 06033202)**

**Abbreviated Balance Sheet  
31 March 2014**

	Notes	2014 £	£	2013 £	£
<b>CALLED UP SHARE CAPITAL NOT PAID</b>			2		2
<b>FIXED ASSETS</b>					
Intangible assets	2	-		-	
Tangible assets	3	<u>8,313</u>	8,313	<u>2,593</u>	2,593
<b>CURRENT ASSETS</b>					
Debtors		117,791		55,708	
Cash at bank		<u>34,965</u>		<u>3,314</u>	
		152,756		59,022	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>95,012</u>		<u>55,764</u>	
<b>NET CURRENT ASSETS</b>			<u>57,744</u>		<u>3,258</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			66,059		5,853
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>5,176</u>		<u>7,050</u>
<b>NET ASSETS/(LIABILITIES)</b>			<u>60,883</u>		<u>(1,197)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		2		2
Profit and loss account			<u>60,881</u>		<u>(1,199)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>60,883</u>		<u>(1,197)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) 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.
- (b)

The notes form part of these abbreviated accounts

**B & C Carpentry (South West) Ltd (Registered number: 06033202)**

**Abbreviated Balance Sheet - continued**  
**31 March 2014**

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 25 September 2014 and were signed on its behalf by:

BJ Bignell - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2014**

**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 April 2008).

**Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2006, is being amortised evenly over its estimated useful life of ten years.

**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	- 20% Straight Line
Motor vehicles	- 20% Straight Line
Computer equipment	- 33.3% Straight Line

**Hire purchase and leasing commitments**

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period.

**2. INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2013 and 31 March 2014	148,446
<b>AMORTISATION</b>	
At 1 April 2013 and 31 March 2014	148,446
<b>NET BOOK VALUE</b>	
At 31 March 2014	-
At 31 March 2013	-

**Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 March 2014**

**3. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2013	24,204
Additions	8,275
Disposals	<u>(13,323)</u>
At 31 March 2014	<u>19,156</u>
<b>DEPRECIATION</b>	
At 1 April 2013	21,611
Charge for year	2,555
Eliminated on disposal	<u>(13,323)</u>
At 31 March 2014	<u>10,843</u>
<b>NET BOOK VALUE</b>	
At 31 March 2014	<u>8,313</u>
At 31 March 2013	<u>2,593</u>

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
2	Ordinary	1	<u>2</u>	<u>2</u>

**5. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to directors subsisted during the years ended 31 March 2014 and 31 March 2013:

	2014 £	2013 £
<b>BJ Bignell</b>		
Balance outstanding at start of year	4,457	5,481
Amounts advanced	53,182	19,777
Amounts repaid	(47,050)	(20,801)
Balance outstanding at end of year	<u>10,589</u>	<u>4,457</u>
<b>J Hodgkiss</b>		
Balance outstanding at start of year	-	4,000
Amounts advanced	69	-
Amounts repaid	-	(4,000)
Balance outstanding at end of year	<u>69</u>	<u>-</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.