

**Abbreviated Unaudited Accounts
for the Year Ended 31 March 2015
for
B & C Carpentry (South West) Ltd**

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for the Year Ended 31 March 2015**

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B & C Carpentry (South West) Ltd

**Company Information
for the Year Ended 31 March 2015**

DIRECTORS:

BJ Bignell
J Hodgkiss
Mrs H Bignell

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 2015**

	Notes	2015 £	£	2014 £	£
CALLED UP SHARE CAPITAL NOT PAID			2		2
FIXED ASSETS					
Intangible assets	2	-		-	
Tangible assets	3	<u>7,181</u>	7,181	<u>8,313</u>	8,313
CURRENT ASSETS					
Debtors		79,948		117,791	
Cash at bank		<u>92,616</u>		<u>34,965</u>	
		172,564		152,756	
CREDITORS					
Amounts falling due within one year		<u>62,722</u>		<u>95,012</u>	
NET CURRENT ASSETS			<u>109,842</u>		<u>57,744</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			117,025		66,059
CREDITORS					
Amounts falling due after more than one year			<u>2,814</u>		<u>5,176</u>
NET ASSETS			<u>114,211</u>		<u>60,883</u>
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			<u>114,209</u>		<u>60,881</u>
SHAREHOLDERS' FUNDS			<u>114,211</u>		<u>60,883</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 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 2015

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 August 2015 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 2015**

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 £
COST	
At 1 April 2014 and 31 March 2015	<u>148,446</u>
AMORTISATION	
At 1 April 2014 and 31 March 2015	<u>148,446</u>
NET BOOK VALUE	
At 31 March 2015	<u><u>-</u></u>
At 31 March 2014	<u><u>-</u></u>

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2015**

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2014	19,156
Additions	<u>1,485</u>
At 31 March 2015	<u>20,641</u>
DEPRECIATION	
At 1 April 2014	10,843
Charge for year	<u>2,617</u>
At 31 March 2015	<u>13,460</u>
NET BOOK VALUE	
At 31 March 2015	<u>7,181</u>
At 31 March 2014	<u>8,313</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
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 2015 and 31 March 2014:

	2015 £	2014 £
BJ Bignell		
Balance outstanding at start of year	10,589	4,457
Amounts advanced	-	53,182
Amounts repaid	(8,067)	(47,050)
Balance outstanding at end of year	<u>2,522</u>	<u>10,589</u>
J Hodgkiss		
Balance outstanding at start of year	69	-
Amounts advanced	1	69
Amounts repaid	-	-
Balance outstanding at end of year	<u>70</u>	<u>69</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.