T Q Carpentry Ltd

Abbreviated Accounts

31 March 2013

Hants SO53 5RP

T Q Carpentry Ltd

Registered number:

Abbreviated Balance Sheet

as at 31 March 2013

	Notes		2013 £		2012 £
Fixed assets			r		£
Tangible assets	2		6,392		7,584
Current assets					
Debtors		8,266		7,381	
Cash at bank and in hand		7		1,031	
		8,273		8,412	
Creditors: amounts falling due within one year		(13,724)		(13,457)	
Net current liabilities			(5,451)		(5,045)
Total assets less current liabiliti	es	_	941	_	2,539
Provisions for liabilities			(389)		(432)
Net assets		- -	552	- -	2,107
Capital and reserves					
Called up share capital	3		10		10
Profit and loss account			542		2,097
Shareholder's funds		- -	552	-	2,107

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The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr T L Quinn

Director

Approved by the board on 5 June 2013

T Q Carpentry Ltd Notes to the Abbreviated Accounts for the year ended 31 March 2013

1 Accounting policies

Basis of preparation

The accounts 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 value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery

25% straight line

Deserred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2	Tangible fixed assets			£	
	Cost				
	At 1 April 2012			11,091	
	Additions			1,854	
	At 31 March 2013		_ _	12,945	
	Depreciation				
	At 1 April 2012			3,507	
	Charge for the year			3,046	
	At 31 March 2013		_	6,553	
	Net book value				
	At 31 March 2013			6,392	
	At 31 March 2012		-	7,584	
3	Share capital	Nominal	2013	2013	2012
3	onai e capitai	value	Number	£	£
	Allotted, called up and fully paid:	value	Mannyer	a ↓	,
	Ordinary shares	£1 each	10 _	10	10

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