

Registered number  
06097729

T Q Carpentry Ltd

Abbreviated Accounts

31 March 2013

Hants  
SO53 5RP

**T Q Carpentry Ltd****Registered number:**

06097729

**Abbreviated Balance Sheet****as at 31 March 2013**

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

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

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.