

**Registered Number 06124204**

**CTM CARPENTERS LIMITED**

**Abbreviated Accounts**

**31 March 2013**

## Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	3,157	3,714
		<u>3,157</u>	<u>3,714</u>
<b>Current assets</b>			
Debtors		8,621	7,455
Cash at bank and in hand		150	-
		<u>8,771</u>	<u>7,455</u>
<b>Creditors: amounts falling due within one year</b>		(17,272)	(14,206)
<b>Net current assets (liabilities)</b>		<u>(8,501)</u>	<u>(6,751)</u>
<b>Total assets less current liabilities</b>		<u>(5,344)</u>	<u>(3,037)</u>
<b>Total net assets (liabilities)</b>		<u>(5,344)</u>	<u>(3,037)</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		(5,444)	(3,137)
<b>Shareholders' funds</b>		<u>(5,344)</u>	<u>(3,037)</u>

- For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 11 November 2013

And signed on their behalf by:

**Carl Myers, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2013****1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy**

Turnover represents the total invoice value of sales made during the year and derives from the provision of services falling within the company's ordinary activities.

**Tangible assets depreciation policy**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life as follows :-

Other tangible assets - 15% reducing balance basis

**Other accounting policies****Leasing**

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

**Deferred taxation**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax.

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2012	7,065
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>7,065</u>
<b>Depreciation</b>	
At 1 April 2012	3,351
Charge for the year	557

On disposals	-
At 31 March 2013	<u>3,908</u>
<b>Net book values</b>	
At 31 March 2013	<u>3,157</u>
At 31 March 2012	<u>3,714</u>

### 3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	£	£
100 Ordinary shares of £1 each	100	100

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