

Registration number 06124204

CTM Carpenters Limited

Abbreviated accounts

for the year ended 31 March 2010

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CTM Carpenters Limited

Contents

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3 - 4

CTM Carpenters Limited

**Abbreviated balance sheet
as at 31 March 2010**

		2010		2009	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		4,122		5,389
Current assets					
Debtors		2,922		11,418	
Cash at bank and in hand		-		70	
		<u>2,922</u>		<u>11,488</u>	
Creditors: amounts falling due within one year		<u>(4,873)</u>		<u>(9,585)</u>	
Net current (liabilities)/assets			<u>(1,951)</u>		<u>1,903</u>
Total assets less current liabilities			<u>2,171</u>		<u>7,292</u>
Net assets			<u><u>2,171</u></u>		<u><u>7,292</u></u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>2,071</u>		<u>7,192</u>
Shareholders' funds			<u><u>2,171</u></u>		<u><u>7,292</u></u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

CTM Carpenters Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 March 2010**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2010 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies

The abbreviated accounts were approved by the Board on 14 September 2010 and signed on its behalf by



Carl Myers
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

CTM Carpenters Limited

Notes to the abbreviated financial statements for the year ended 31 March 2010

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. 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

1.3. Tangible fixed assets and depreciation

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

Fixtures, fittings
and equipment - 15% reducing balance basis

1.4. Leasing

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

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 April 2009	7,364
Additions	1,336
Disposals	(2,500)
At 31 March 2010	<u>6,200</u>
Depreciation	
At 1 April 2009	1,975
On disposals	(625)
Charge for year	728
At 31 March 2010	<u>2,078</u>
Net book values	
At 31 March 2010	<u>4,122</u>
At 31 March 2009	<u>5,389</u>

CTM Carpenters Limited

**Notes to the abbreviated financial statements
for the year ended 31 March 2010**

continued

3. Share capital	2010 £	2009 £
Authorised		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Equity Shares		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>