

Registered Number 06220764

S A Williamson Carpentry Limited

Abbreviated Accounts

30 April 2009

S A Williamson Carpentry Limited

Registered Number 06220764

Company Information

Registered Office:

33 Burton Road
Ashby de la Zouch
Leicestershire
LE65 2LF

Reporting Accountants:

NP & Associates Limited

2 Besthorpe Close
Oakwood
Derby
DE21 4RQ

S A Williamson Carpentry Limited

Registered Number 06220764

Balance Sheet as at 30 April 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Intangible	2		6,000		8,000
Tangible	3		2,092		2,236
			<u>8,092</u>		<u>10,236</u>
Current assets					
Debtors		4,541		209	
Cash at bank and in hand		81		1,998	
Total current assets		<u>4,622</u>		<u>2,207</u>	
Creditors: amounts falling due within one year		(12,112)		(10,031)	
Net current assets (liabilities)			(7,490)		(7,824)
Total assets less current liabilities			<u>602</u>		<u>2,412</u>
Provisions for liabilities			(202)		(172)
Total net assets (liabilities)			<u>400</u>		<u>2,240</u>
Capital and reserves					
Called up share capital	4		50		50
Profit and loss account			350		2,190
Shareholders funds			<u>400</u>		<u>2,240</u>

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- a. For the year ending 30 April 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 January 2010

And signed on their behalf by:

S A Williamson, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 April 2009

1 Accounting policies**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2007, is being amortised evenly over its estimated useful life of five years.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

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

Plant and machinery	20% on reducing balance
Motor vehicles	25% on reducing balance

2 Intangible fixed assets

Cost Or Valuation	£
At 30 April 2008	<u>10,000</u>
At 30 April 2009	<u>10,000</u>
Depreciation	
At 30 April 2008	2,000
Charge for year	<u>2,000</u>
At 30 April 2009	<u>4,000</u>
Net Book Value	
At 30 April 2008	8,000
At 30 April 2009	<u>6,000</u>

3 Tangible fixed assets

Cost	Total	£
At 30 April 2008		2,831
additions	-	<u>449</u>
At 30 April 2009	-	<u>3,280</u>
Depreciation		
At 30 April 2008		595
Charge for year	-	<u>593</u>
At 30 April 2009	-	<u>1,188</u>
Net Book Value		

At 30 April 2008		2,236
At 30 April 2009	-	<u>2,092</u>

4 Share capital

	2009 £	2008 £
Authorised share capital:		
Allotted, called up and fully paid:		
50 Ordinary shares of £1 each	50	50