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Registration number 06372870

Sunningdale Carpentry & Building Ltd

Abbreviated accounts

for the year ended 31 March 2014

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Sunningdale Carpentry & Building Ltd

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Sunningdale Carpentry & Building Ltd

Abbreviated balance sheet as at 31 March 2014

		2014		2013	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		4,455		5,941
Current assets					
Debtors		21,982		7,979	
Cash at bank and in hand		5,747		-	
		<u>27,729</u>		<u>7,979</u>	
Creditors: amounts falling due within one year		<u>(65,139)</u>		<u>(30,675)</u>	
Net current liabilities			<u>(37,410)</u>		<u>(22,696)</u>
Total assets less current liabilities			<u>(32,955)</u>		<u>(16,755)</u>
Deficiency of assets			<u>(32,955)</u>		<u>(16,755)</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			<u>(32,957)</u>		<u>(16,757)</u>
Shareholders' funds			<u>(32,955)</u>		<u>(16,755)</u>

The directors' 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.

Sunningdale Carpentry & Building Ltd

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 March 2014**

For the year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the directors on 18 December 2014, and are signed on their behalf by:

X  X

James Paul Dugan
Director

Registration number 06372870

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

Sunningdale Carpentry & Building Ltd

Notes to the abbreviated financial statements for the year ended 31 March 2014

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	- 25% reducing balance method
Motor vehicles	- 25% reducing balance method

2. Fixed assets

Tangible fixed assets £

Cost

At 1 April 2013	9,772
At 31 March 2014	9,772

Depreciation

At 1 April 2013	3,831
Charge for year	1,486
At 31 March 2014	5,317

Net book values

At 31 March 2014	4,455
At 31 March 2013	5,941

Sunningdale Carpentry & Building Ltd

Notes to the abbreviated financial statements for the year ended 31 March 2014

..... continued

3.	Share capital	2014 £	2013 £
	Authorised		
	1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
	Allotted, called up and fully paid		
	2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
	Equity Shares		
	2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>