

AHD Carpentry Limited
Abbreviated Accounts
for the Year Ended 31 March 2013

Alexander Ash & Co Ltd.
Chartered Accountants and Business Advisers
1st Floor
Bristol & West House
100 Crossbrook Street
Cheshunt
Hertfordshire
EN8 8JJ

AHD Carpentry Limited (Registered number: 06382624)

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for the year ended 31 March 2013**

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AHD Carpentry Limited
Company Information
for the year ended 31 March 2013

DIRECTORS:

D Plant
A Plant

SECRETARY:

A Plant

REGISTERED OFFICE:

c/o Alexander Ash & Co.
1st Floor, Bristol & West House
100 Crossbrook Street
Cheshunt
Hertfordshire
EN8 8JJ

REGISTERED NUMBER:

06382624 (England and Wales)

ACCOUNTANTS:

Alexander Ash & Co Ltd.
Chartered Accountants and Business Advisers
1st Floor
Bristol & West House
100 Crossbrook Street
Cheshunt
Hertfordshire
EN8 8JJ

**Chartered Accountants' Report to the Board of Directors
on the Unaudited Financial Statements of
AHD Carpentry Limited**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to four) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of AHD Carpentry Limited for the year ended 31 March 2013 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of AHD Carpentry Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of AHD Carpentry Limited and state those matters that we have agreed to state to the Board of Directors of AHD Carpentry Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that AHD Carpentry Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of AHD Carpentry Limited. You consider that AHD Carpentry Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of AHD Carpentry Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Alexander Ash & Co Ltd.
Chartered Accountants and Business Advisers
1st Floor
Bristol & West House
100 Crossbrook Street
Cheshunt
Hertfordshire
EN8 8JJ

25 June 2013

AHD Carpentry Limited (Registered number: 06382624)

**Abbreviated Balance Sheet
31 March 2013**

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		617		823
CURRENT ASSETS					
Debtors		14,435		14,855	
Cash at bank		<u>9,749</u>		<u>7,651</u>	
		24,184		22,506	
CREDITORS					
Amounts falling due within one year		<u>23,684</u>		<u>22,335</u>	
NET CURRENT ASSETS			<u>500</u>		<u>171</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,117</u>		<u>994</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>1,115</u>		<u>992</u>
SHAREHOLDERS' FUNDS			<u>1,117</u>		<u>994</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

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

The financial statements were approved by the Board of Directors on 25 June 2013 and were signed on its behalf by:

D Plant - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the year ended 31 March 2013**

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents the net invoiced value of goods and services provided, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012	
and 31 March 2013	<u>3,025</u>
DEPRECIATION	
At 1 April 2012	2,202
Charge for year	<u>206</u>
At 31 March 2013	<u>2,408</u>
NET BOOK VALUE	
At 31 March 2013	<u><u>617</u></u>
At 31 March 2012	<u><u>823</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
2	Ordinary	1.00	<u>2</u>	<u>2</u>

4. RELATED PARTY DISCLOSURES

Included in other creditors is a directors' loan account balance of £9,758 (2012: £9,552). The loan is interest free and repayable over no fixed period.

The total interim dividends of £28,000 were paid to the directors during the year.

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.