

REGISTERED NUMBER: 06477440 (England and Wales)

**Chapel Carpentry Limited**  
**Abbreviated Unaudited Accounts**  
**for the year ended 31 January 2010**

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# **Chapel Carpentry Limited (Registered number: 06477440)**

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# **Chapel Carpentry Limited**

## **Company Information** for the year ended 31 January 2010

**DIRECTOR**

RD Hull

**SECRETARY**

Ms V Lawrenson

**REGISTERED OFFICE**

22 Newhaven Drive  
Catterall  
Garstang  
Preston  
Lancashire  
PR3 0GD

**REGISTERED NUMBER**

06477440 (England and Wales)

**ACCOUNTANTS.**

McMillan & Co LLP  
Chartered Accountants  
28 Eaton Avenue  
Matrix Office Park  
Buckshaw Village  
Chorley  
Lancashire  
PR7 7NA

# Chapel Carpentry Limited (Registered number: 06477440)

## Abbreviated Balance Sheet

31 January 2010

	Notes	2010 £	2009 £
<b>FIXED ASSETS</b>			
Tangible assets	2	12,842	6,868
<b>CURRENT ASSETS</b>			
Debtors		964	1,449
Cash at bank		13,988	7,478
		<u>14,952</u>	<u>8,927</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>12,206</u>	<u>7,352</u>
<b>NET CURRENT ASSETS</b>		<u>2,746</u>	<u>1,575</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>15,588</u>	<u>8,443</u>
<b>CREDITORS</b>			
Amounts falling due after more than one year		(6,000)	(6,000)
<b>PROVISIONS FOR LIABILITIES</b>		<u>(2,079)</u>	<u>(838)</u>
<b>NET ASSETS</b>		<u><u>7,509</u></u>	<u><u>1,605</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1	1
Profit and loss account		<u>7,508</u>	<u>1,604</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>7,509</u></u>	<u><u>1,605</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- 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

**Chapel Carpentry Limited (Registered number: 06477440)**

**Abbreviated Balance Sheet - continued**

**31 January 2010**

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 director on **28** September 2010 and were signed by

A handwritten signature in black ink, appearing to read 'RD Hull', is positioned above the printed name.

RD Hull - Director

The notes form part of these abbreviated accounts

# Chapel Carpentry Limited (Registered number: 06477440)

## Notes to the Abbreviated Accounts for the year ended 31 January 2010

### 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 net invoiced sales of goods, excluding value added tax

Revenue is recognised, in respect of contracts where the company's contractual obligations are performed gradually over time, as contract activity progresses to reflect the company's partial performance of its contractual obligations. The amount of revenue reflects the accrual of the right to consideration as contract activity progresses by reference to value of the work performed

#### 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
Motor vehicles	- 25% on reducing balance

#### Deferred tax

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

### 2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 February 2009	9,352
Additions	10,254
At 31 January 2010	19,606
<b>DEPRECIATION</b>	
At 1 February 2009	2,484
Charge for year	4,280
At 31 January 2010	6,764
<b>NET BOOK VALUE</b>	
At 31 January 2010	12,842
At 31 January 2009	6,868

### 3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2010 £	2009 £
1	Ordinary	£1	1	1