

Registered Number 06477440

Chapel Carpentry Limited

Abbreviated Accounts

31 January 2011

Chapel Carpentry Limited

Registered Number 06477440

Company Information

Registered Office:

22 Newhaven Drive
Catterall
Garstang
Preston
Lancashire
PR3 0GD

Reporting Accountants:

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

Chapel Carpentry Limited

Registered Number 06477440

Balance Sheet as at 31 January 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	11,260	12,842
		<u>11,260</u>	<u>12,842</u>
Current assets			
Debtors		2,005	964
Cash at bank and in hand		2,396	13,988
Total current assets		<u>4,401</u>	<u>14,952</u>
Creditors: amounts falling due within one year		(3,589)	(12,206)
Net current assets (liabilities)		812	2,746
Total assets less current liabilities		<u>12,072</u>	<u>15,588</u>
Creditors: amounts falling due after more than one year		(5,000)	(6,000)
Provisions for liabilities		(1,861)	(2,079)
Total net assets (liabilities)		<u>5,211</u>	<u>7,509</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		5,210	7,508
Shareholders funds		<u>5,211</u>	<u>7,509</u>

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- a. For the year ending 31 January 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 06 June 2011

And signed on their behalf by:

RD Hull, 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 31 January 2011

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.

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	25% on reducing balance
Motor vehicles	25% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	£
At 01 February 2010	19,606
Additions	2,172
At 31 January 2011	<u>21,778</u>
 Depreciation	
At 01 February 2010	6,764
Charge for year	3,754
At 31 January 2011	<u>10,518</u>
 Net Book Value	
At 31 January 2011	11,260
At 31 January 2010	<u>12,842</u>

3 **Share capital**

2011

2010

	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1