Registered number
06541915

Twynham Carpentry Limited

Abbreviated Accounts

31 March 2016

Twynham Carpentry Limited

Report to the directors on the preparation of the unaudited abbreviated accounts of Twynham Carpentry Limited for the year ended 31 March 2016

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Twynham Carpentry Limited for the year ended 31 March 2016 which comprise of 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 Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at http://rulebook.accaglobal.com/

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/factsheet163.

Daniel C Short Limited

Chartered Certified Accountants

70 Seabourne Road

Southbourne

Bournemouth

Dorset

BH5 2HT

18 November 2016

Twynham Carpentry Limited

Registered number: 06541915

Abbreviated Balance Sheet

as at 31 March 2016

	Notes		2016		2015
			£		£
Fixed assets					
Tangible assets	2		3,095		3,238
Current assets					
Debtors		19,440		15,136	
Cash at bank and in hand		16,794		13,083	
		36,234		28,219	
Creditors: amounts falling due within one year		(38,402)		(27,561)	
Net current (liabilities)/assets			(2,168)		658
Total assets less current liabilities			927		3,896
Provisions for liabilities			(619)		(485)
Net assets			308		3,411
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			208		3,311
Shareholder's funds			308		3,411

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

S Stanley

Director

Approved by the board on 18 November 2016

1 Accounting policies

Basis of preparation

The accounts 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 value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

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% reducing balance
Motor vehicles	25% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	17,124
Additions	778
At 31 March 2016	17,902
Depreciation	
At 1 April 2015	13,886
Charge for the year	921
At 31 March 2016	14,807
Net book value	
At 31 March 2016	3,095
At 31 March 2015	3,238

3 Share capital	Nominal	2016	2016	2015

	value	Number	£	£
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100