

Registered number
06541915

Twynham Carpentry Limited

Abbreviated Accounts

31 March 2015

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 2015

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 2015 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

16 December 2015

Twynham Carpentry Limited**Registered number:** 06541915**Abbreviated Balance Sheet****as at 31 March 2015**

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	3,238	4,244
Current assets			
Debtors		15,136	23,225
Cash at bank and in hand		13,083	19,585
		<u>28,219</u>	<u>42,810</u>
Creditors: amounts falling due within one year		<u>(27,561)</u>	<u>(43,759)</u>
Net current assets/(liabilities)		658	(949)
Total assets less current liabilities		<u>3,896</u>	<u>3,295</u>
Provisions for liabilities		(485)	(646)
Net assets		<u>3,411</u>	<u>2,649</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		3,311	2,549
Shareholder's funds		<u>3,411</u>	<u>2,649</u>

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 16 December 2015

Twynham Carpentry Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2015

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 2014	17,124
At 31 March 2015	<u>17,124</u>

Depreciation

At 1 April 2014	12,880
Charge for the year	<u>1,006</u>
At 31 March 2015	<u>13,886</u>

Net book value

At 31 March 2015	<u>3,238</u>
At 31 March 2014	<u>4,244</u>

3 Share capital

**Nominal
value**

**2015
Number**

**2015
£**

**2014
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>
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