Registered Number 06641481

A-Ply Carpentry & Building Limited

Abbreviated Accounts

31 July 2015

A-Ply Carpentry & Building Limited	Registered Number 06641481

Balance Sheet as at 31 July 2015

	Notes	2015		2014	
		£	£	£	£
Fixed assets	2				
Tangible			5,446		6,805
			5,446		6,805
Current assets					
Debtors		3,017		5,712	
Cash at bank and in hand		0		18	
Total current assets		3,017		5,730	
Creditors: amounts falling due within one year		(8,102)		(10,182)	
Net current assets (liabilities)			(5,085)		(4,452)
Total assets less current liabilities			361		2,353
Total net assets (liabilities)			361		2,353
Capital and reserves					
Called up share capital	4		2		2
Profit and loss account			359		2,351

Shareholders funds	361	2,353

a. For the year ending 31 July 2015 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 22 December 2015

And signed on their behalf by:
M L Dyke, 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 July 2015

1 **Accounting policies**

Basis of accounting
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
The turnover shown in the profit and loss account represents amounts invoiced during the year.

Fixed Assets
All fixed assets are initially recorded at cost.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Motor Vehicles	25% Reducing balance
Equipment	15% Reducing balance

2 **Fixed Assets**

	Tangible Assets	Total
Cost or valuation	**£**	**£**
At 01 August 2014	23,809	23,809
At 31 July 2015	23,809	23,809
Depreciation		
At 01 August 2014	17,004	17,004
Charge for year	1,359	1,359
At 31 July 2015	18,363	18,363
Net Book Value		
At 31 July 2015	5,446	5,446
At 31 July 2014	6,805	6,805

3 **Creditors: amounts falling due after more than one year**

4 **Share capital**

	2015	2014
	£	**£**
Authorised share capital:		
1000 Ordinary of £1 each	1,000	1,000
Allotted, called up and fully paid:		
2 Ordinary of £1 each	2	2