## Absolute Carpentry Limited

### **Abbreviated Accounts**

31 March 2010

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A08 10/12/2010
COMPANIES HOUSE

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Walshtax Limited
Chartered Accountants and Chartered Tax Advisers
977 London Road
Leigh on Sea
Essex
SS9 3LB

Tel (01702) 476800

Absolute Carpentry Limited Registered number: 6820677 Abbreviated Balance Sheet as at 31 March 2010

Notes			2010 £
Current assets Debtors Cash at bank and in hand		5,991 2,808 8,799	
Creditors <sup>,</sup> amounts falling due within one year		(8,534)	
Net current assets			265
Net assets			265
Capital and reserves Called up share capital Profit and loss account	2		1 264
Shareholder's funds			265

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that the member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his 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

Lee Crouch Director

Approved by the board on 3 December 2010

# Absolute Carpentry Limited Notes to the Abbreviated Accounts for the period ended 31 March 2010

#### 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

2	Share capital	2010	2010
		No	£
	Allotted, called up and fully paid		
	Ordinary shares of £1 each	1	1

One ordinary £1 share, fully paid, was issued during the year

#### 3 Transactions with the director

The company hired a van from Lee Crouch, the sole director of the company. The hire charge paid to Mr Crouch during the year to 31st March 2010 was £750.