ABBEY CARPENTRY AND CONSTRUCTION LIMITED ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 DECEMBER 2012



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ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2012

		20	12	201	2
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		-		2,262
Current assets					
Stocks		_		17,452	
Debtors		-		2,862	
Cash at bank and in hand		108		1,552	
		108		21,866	
Creditors: amounts falling due within					
one year	3	-		(22,391)	
Net current assets/(liabilities)			108		(525)
Total assets less current liabilities			108		1,737
					<u></u>
Capital and reserves					
Called up share capital	4		200		200
Profit and loss account			(92)		1,537
Shareholders' funds			108		1,737

For the financial period ended 31 December 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006 No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

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

Approved by the Board for Issue on 4/12/2012

Mr TRRWorkman

Director

Company Registration No 06858287

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 DECEMBER 2012

1 Accounting policies

1 1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery

25% per annum on cost

2 Fixed assets

	Tangıble assets
Cost	£
	9.090
At 1 April 2012	8,989
Disposals	(8,989)
At 31 December 2012	-
Depreciation	
At 1 April 2012	6,727
On disposals	(8,412)
Charge for the period	1,685
onalge for the period	
At 31 December 2012	-
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Net book value	
At 31 December 2012	_
At 31 December 2012	
At 31 March 2012	2,262
ALST March 2012	

3 Creditors amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £- (2012 - £19,037)

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE PERIOD ENDED 31 DECEMBER 2012

4	Share capital	2012 £	2012 £
	Allotted, called up and fully paid	-	_
	200 Ordinary of £1 each	200	200
			