

D R CARPENTRY SERVICES LTD
UNAUDITED ABBREVIATED ACCOUNTS
PERIOD FROM 24TH JUNE 2009
TO 31 MARCH 2010

Company Registration Number - 6858974

MOORE GREEN
Chartered Accountants

THURSDAY



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COMPANIES HOUSE

ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE UNAUDITED**ACCOUNTS OF D R CARPENTRY SERVICES LTD**

In accordance with our engagement letter with you, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the accounts of the company which comprise the Profit and Loss account, the Balance Sheet and the related notes from the accounting records and information and explanations you have given us.

This report is made solely to the Company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the accounts that we have been engaged to compile, report to the Company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with ethical guidance laid down by the Institute relating to members undertaking the compilation of accounts.

You have acknowledged on the balance sheet as at 31 March 2010 your duty to ensure that the company has kept adequate accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the period.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



MOORE GREEN
Chartered Accountants

27/11/10

D R CARPENTRY SERVICES LTD - 6858974

ABBREVIATED BALANCE SHEET

31 MARCH 2010

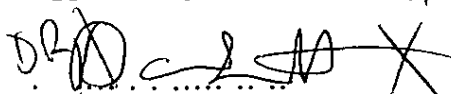
	Notes	£	2010 £
Fixed assets			
Intangible assets	2		9,000
Tangible assets	2		3,000
			<u>12,000</u>
Current assets			
Debtors		22,983	
Cash at bank and in hand		218	
		<u>23,201</u>	
Creditors - Amounts falling due within one year		20,476	
Net current assets (liabilities)			<u>2,725</u>
Net assets			<u><u>14,725</u></u>
Capital and reserves			
Called up share capital	3		100
Profit and loss account			14,625
Shareholders' funds			<u><u>14,725</u></u>

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

For the financial period ended 31 March 2010, the company was entitled to exemption from audit under section 477 Companies Act 2006; and no notice has been deposited under section 476.

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.

Approved by the board on 24 OCTOBER 2010


MR D RUSSELL (Director)

D R CARPENTRY SERVICES LTD**NOTES ON THE ABBREVIATED ACCOUNTS****FOR THE PERIOD ENDED 31 MARCH 2010**

1. Accounting policies**Basis of accounting**

The accounts have been prepared under the historical cost convention in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Intangible fixed assets

Intangible fixed assets (including purchased goodwill and patents) are amortised at rates calculated to write off the assets on a straight basis over their estimated useful economic lives. Impairment of intangible assets is only reviewed where circumstances indicate that the carrying value of an asset may not be fully recoverable.

Tangible fixed assets and depreciation

Tangible assets other than freehold land and investment properties are depreciated by annual instalments over their estimated useful lives.

Motor vehicles

- 25% reducing balance

Stocks

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred taxation

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

Deferred tax is not provided on timing differences arising from the revaluation of fixed assets where there is no commitment to sell the asset.

Deferred tax assets and liabilities are not discounted.

Turnover

Turnover represents the net value of sales of goods and services provided.

D R CARPENTRY SERVICES LTD**NOTES ON THE ABBREVIATED ACCOUNTS****FOR THE PERIOD ENDED 31 MARCH 2010****2. Fixed assets**

	Intangible assets	Tangible fixed assets	Total
	£	£	£
Cost or valuation			
Additions	10,000	4,000	14,000
At 31 March 2010	10,000	4,000	14,000
Depreciation			
Charge for period	1,000	1,000	2,000
At 31 March 2010	1,000	1,000	2,000
Net Book Values			
At 31 March 2010	9,000	3,000	12,000

2010

£

3. Called up share capital

Allotted, called up and fully paid
Ordinary shares of £1 each

100

During the period the company issued 100 ordinary shares