

Registered number  
06955030

Herridge Carpentry Limited

Abbreviated Accounts

31 July 2010



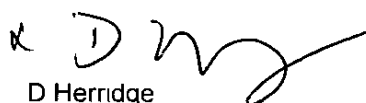
**Herridge Carpentry Limited**  
**Registered number: 06955030**  
**Abbreviated Balance Sheet**  
**as at 31 July 2010**

	Notes	2010 £
<b>Fixed assets</b>		
Intangible assets	2	14,400
Tangible assets	3	2,925
		17,325
<b>Current assets</b>		
Cash at bank and in hand		22,307
<b>Creditors' amounts falling due within one year</b>		(13,545)
<b>Net current assets</b>		8,762
<b>Net assets</b>		<u>26,087</u>
<b>Capital and reserves</b>		
Called up share capital	4	100
Profit and loss account		25,987
<b>Shareholder's funds</b>		<u>26,087</u>

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



D Herridge  
 Director

Approved by the board on 28 February 2011

**Herridge Carpentry Limited**  
**Notes to the Abbreviated Accounts**  
**for the period ended 31 July 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

***Depreciation***

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

Plant and machinery	25% straight line
Van	25% straight line

***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 Intangible fixed assets**

£

**Cost**

Additions	18,000
At 31 July 2010	<u>18,000</u>

**Amortisation**

Provided during the period	3,600
At 31 July 2010	<u>3,600</u>

**Net book value**

At 31 July 2010	<u>14,400</u>
-----------------	---------------

**Herridge Carpentry Limited**  
**Notes to the Abbreviated Accounts**  
**for the period ended 31 July 2010**

<b>3 Tangible fixed assets</b>		<b>£</b>
<b>Cost</b>		
Additions		3,900
At 31 July 2010		<u>3,900</u>
<b>Depreciation</b>		
Charge for the period		975
At 31 July 2010		<u>975</u>
<b>Net book value</b>		
At 31 July 2010		<u>2,925</u>
<b>4 Share capital</b>	<b>2010</b>	<b>2010</b>
	<b>No</b>	<b>£</b>
Allotted, called up and fully paid		
Ordinary shares of £1 each	100	<u>100</u>