

COMPANIES HOUSE
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ABBOTTS CARPENTRY LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013

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COMPANIES HOUSE

Company Registration No. 07119744 (England and Wales)

ABBOTTS CARPENTRY LIMITED

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ABBOTTS CARPENTRY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		4,198		4,811
Current assets					
Debtors		8,428		11,695	
Cash at bank and in hand		23,177		16,256	
		<u>31,605</u>		<u>27,951</u>	
Creditors: amounts falling due within one year		<u>(34,686)</u>		<u>(29,710)</u>	
Net current liabilities			<u>(3,081)</u>		<u>(1,759)</u>
Total assets less current liabilities			1,117		3,052
Provisions for liabilities			<u>(624)</u>		<u>(700)</u>
			<u>493</u>		<u>2,352</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			492		2,351
Shareholders' funds			<u>493</u>		<u>2,352</u>

For the financial year ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006. The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 year and of its profit or loss for the financial year 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 16 May 2013

Mr P L Abbott
Director



Company Registration No 07119744

ABBOTTS CARPENTRY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013

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	20% per annum reducing balance
Motor vehicles	20% per annum reducing balance

2 Fixed assets

Tangible assets

	£
Cost	
At 1 April 2012	6,374
Additions	437
	<hr/>
At 31 March 2013	6,811
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Depreciation	
At 1 April 2012	1,563
Charge for the year	1,050
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At 31 March 2013	2,613
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Net book value	
At 31 March 2013	4,198
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At 31 March 2012	4,811
	<hr/>

3 Share capital

	2013 £	2012 £
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	1	1
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ABBOTTS CARPENTRY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2013

4 Ultimate parent company

The company is controlled by Mr P Abbott, the company's managing director

5 Related party relationships and transactions

Other transactions

During the year the company has been loaned money by the director on an interest free basis The amount outstanding at the year end was £29,323 (2012 - £23,659)