


21/10/11

ABBOTTS CARPENTRY LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 MARCH 2011

311 / 11

THURSDAY



A6ZNBUE1

A52	09/06/2011	223
	COMPANIES HOUSE	
A53	27/05/2011	287
	COMPANIES HOUSE	

ABBOTTS CARPENTRY LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

ABBOTTS CARPENTRY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2011

	Notes	2011 £	£
Fixed assets			
Tangible assets	2		2,017
Current assets			
Debtors		10,012	
Cash at bank and in hand		10,523	
		<u>20,535</u>	
Creditors: amounts falling due within one year		<u>(19,273)</u>	
Net current assets			<u>1,262</u>
Total assets less current liabilities			<u><u>3,279</u></u>
Capital and reserves			
Called up share capital	3		1
Profit and loss account			<u>3,278</u>
Shareholders' funds			<u><u>3,279</u></u>

ABBOTTS CARPENTRY LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2011

For the financial period ended 31 March 2011 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 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 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 16 May 2011



Mr P L Abbott
Director

Company Registration No 07119744

ABBOTTS CARPENTRY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 MARCH 2011

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 8 January 2010	-
Additions	2,637
	<hr/>
At 31 March 2011	2,637
	<hr/>
Depreciation	
At 8 January 2010	-
Charge for the period	620
	<hr/>
At 31 March 2011	620
	<hr/>
Net book value	
At 31 March 2011	2,017
	<hr/> <hr/>

ABBOTTS CARPENTRY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE PERIOD ENDED 31 MARCH 2011

3	Share capital	2011
		£
	Allotted, called up and fully paid	
	1 Ordinary shares of £1 each	<u>1</u>

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 purchased assets from Mr P Abbott to the value of £2,637

Mr Abbott has from time to time advanced monies to the company free of interest, at 31 March 2011 the balance due to Mr Abbott was £10,925
