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ABBOTTS CARPENTRY LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

Company Registration No. 07119744 (England and Wales)

SATURDAY

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A21 02/05/2015 #61

COMPANIES HOUSE

ABBOTTS CARPENTRY LIMITED

CONTENTS

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

ABBOTTS CARPENTRY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		3,472		3,358
Current assets					
Debtors		14,759		14,893	
Cash at bank and in hand		21,113		30,493	
		35,872		45,386	
Creditors: amounts falling due within one year		(29,168)		(45,110)	
Net current assets			6,704		276
Total assets less current liabilities			10,176		3,634
Provisions for liabilities			(495)		(495)
			9,681		3,139
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			9,680		3,138
Shareholders' funds			9,681		3,139

For the financial year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 27 April 2015

Mr P L Abbott
Director

Company Registration No. 07119744

ABBOTTS CARPENTRY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015

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 2014	6,811
Additions	982
At 31 March 2015	7,793
Depreciation	
At 1 April 2014	3,453
Charge for the year	868
At 31 March 2015	4,321
Net book value	
At 31 March 2015	3,472
At 31 March 2014	3,358

3 Share capital

	2015	2014
	£	£
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	1	1

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 £19,946 (2014 - £36,693).