

Registered Number 07167055

A & V CARPENTRY LIMITED

Abbreviated Accounts

28 February 2012

Abbreviated Balance Sheet as at 28 February 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Tangible assets	2	8,452	770
		<u>8,452</u>	<u>770</u>
Current assets			
Debtors		10,703	9,958
Cash at bank and in hand		330	138
		<u>11,033</u>	<u>10,096</u>
Creditors: amounts falling due within one year		<u>(18,542)</u>	<u>(6,955)</u>
Net current assets (liabilities)		<u>(7,509)</u>	<u>3,141</u>
Total assets less current liabilities		<u>943</u>	<u>3,911</u>
Total net assets (liabilities)		<u>943</u>	<u>3,911</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		942	3,910
Shareholders' funds		<u>943</u>	<u>3,911</u>

- For the year ending 28 February 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 7 February 2013

And signed on their behalf by:

Ganna Shemet, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

Turnover represents the value, net of value added tax and gross of discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy

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

Plant and machinery: 20% straight line

Motor vehicles: 25% straight line

2 Tangible fixed assets

	£
Cost	
At 1 March 2011	963
Additions	10,121
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2012	<u>11,084</u>
Depreciation	
At 1 March 2011	193
Charge for the year	2,439
On disposals	-
At 28 February 2012	<u>2,632</u>
Net book values	
At 28 February 2012	<u><u>8,452</u></u>
At 28 February 2011	<u><u>770</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	2011
	£	£
1 Ordinary shares of £1 each	1	1

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.