

Registered number: 07237356

**AAL CARPENTRY & BRICKWORK  
LIMITED**

**ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 APRIL 2012**

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28/01/2013

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COMPANIES HOUSE

**AAL CARPENTRY & BRICKWORK LIMITED**  
**REGISTERED NUMBER. 07237356**

**ABBREVIATED BALANCE SHEET**  
**AS AT 30 APRIL 2012**

	Note	£	2012 £	£	2011 £
<b>FIXED ASSETS</b>					
Tangible assets	2		7,062		-
<b>CURRENT ASSETS</b>					
Stocks		15,000		-	
Debtors		2,398		-	
Cash at bank		13,508		100	
			<u>30,906</u>	<u>100</u>	
<b>CREDITORS</b> , amounts falling due within one year		(30,192)		-	
<b>NET CURRENT ASSETS</b>			<u>714</u>		<u>100</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>7,776</u>		<u>100</u>
<b>CREDITORS</b> amounts falling due after more than one year			(7,576)		-
<b>PROVISIONS FOR LIABILITIES</b>					
Deferred tax			(1,185)		-
<b>NET (LIABILITIES)/ASSETS</b>			<u>(985)</u>		<u>100</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			(1,085)		-
<b>SHAREHOLDERS' (DEFICIT)/FUNDS</b>			<u>(985)</u>		<u>100</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements

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**AAL CARPENTRY & BRICKWORK LIMITED**

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**ABBREVIATED BALANCE SHEET (continued)**  
**AS AT 30 APRIL 2012**

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The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 12/01/2013.

A handwritten signature in black ink, appearing to read 'T P Witts', with a large 'X' mark to the left.

**T P Witts**  
Director

The notes on pages 3 to 4 form part of these financial statements

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## AAL CARPENTRY & BRICKWORK LIMITED

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### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2012

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#### 1 ACCOUNTING POLICIES

##### 1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with applicable accounting standards

##### 1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts

##### 1.3 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 of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Plant & machinery	- 25% reducing balance
Office equipment	- 25% reducing balance

##### 1.4 Stocks and work in progress

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads

##### 1.5 Deferred taxation

Full provision is made for deferred tax assets and liabilities arising from all timing differences between the recognition of gains and losses in the financial statements and recognition in the tax computation

A net deferred tax asset is recognised only if it can be regarded as more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted

Deferred tax assets and liabilities are calculated at the tax rates expected to be effective at the time the timing differences are expected to reverse

Deferred tax assets and liabilities are not discounted

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**AAL CARPENTRY & BRICKWORK LIMITED**

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**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 APRIL 2012**

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**2 TANGIBLE FIXED ASSETS**

	<b>£</b>
<b>Cost</b>	
Additions	6,000
Transfers in	1,416
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At 30 April 2012	7,416
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<b>Depreciation</b>	
Charge for the year	354
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At 30 April 2012	354
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<b>Net book value</b>	
At 30 April 2012	7,062
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**3. SHARE CAPITAL**

	<b>2012</b>	<b>2011</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100
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