

REGISTERED NUMBER 07264561 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD 25 MAY 2010 TO 31 MAY 2011

FOR

MW CARPENTRY SERVICES (CORNWALL) LIMITED

WEDNESDAY



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COMPANIES HOUSE

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FOR THE PERIOD 25 MAY 2010 TO 31 MAY 2011

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MW CARPENTRY SERVICES (CORNWALL) LIMITED

COMPANY INFORMATION
FOR THE PERIOD 25 MAY 2010 TO 31 MAY 2011

DIRECTORS:

P Worthington
Ms R L Paget

REGISTERED OFFICE:

Bryndon House
5/7 Berry Road
Newquay
Cornwall
TR7 1AD

REGISTERED NUMBER:

07264561 (England and Wales)

ACCOUNTANTS:

Whitakers
Chartered Accountants
Bryndon House
5/7 Berry Road
Newquay
Cornwall
TR7 1AD

MW CARPENTRY SERVICES (CORNWALL) LIMITED (REGISTERED NUMBER: 07264561)

ABBREVIATED BALANCE SHEET
31 MAY 2011

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		8,429
CURRENT ASSETS			
Debtors		10,183	
Cash at bank		6,773	
		<u>16,956</u>	
CREDITORS			
Amounts falling due within one year		<u>17,411</u>	
NET CURRENT LIABILITIES			<u>(455)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			7,974
PROVISIONS FOR LIABILITIES			<u>1,486</u>
NET ASSETS			<u><u>6,488</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			<u>6,487</u>
SHAREHOLDERS' FUNDS			<u><u>6,488</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 May 2011

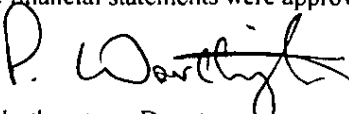
The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 10 October 2011 and were signed on its behalf by


P Worthington - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 25 MAY 2010 TO 31 MAY 2011

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery	- 15% on reducing balance
Computer equipment	- 25% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	9,952
At 31 May 2011	9,952
DEPRECIATION	
Charge for period	1,523
At 31 May 2011	1,523
NET BOOK VALUE	
At 31 May 2011	8,429

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	£
1	Ordinary	£1	1

1 Ordinary share of £1 was allotted and fully paid for cash at par during the period

4 TRANSACTIONS WITH DIRECTORS

Dividends totalling £17,950 were paid to Mr P Worthington, one of the director's of the company during the accounting period ended 31 May 2011