

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2012

FOR

MW CARPENTRY SERVICES (CORNWALL) LIMITED

SATURDAY



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06/10/2012

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COMPANIES HOUSE

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**FOR THE YEAR ENDED 31 MAY 2012**

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**MW CARPENTRY SERVICES (CORNWALL) LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MAY 2012**

**DIRECTORS:**

P Worthington  
Ms R L Worthington

**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

**ABBREVIATED BALANCE SHEET**  
**31 MAY 2012**

	Notes	31 5 12 £	£	31 5 11 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		7 793		8,429
<b>CURRENT ASSETS</b>					
Debtors		16,153		10,183	
Cash at bank		16,734		6,773	
		32,887		16,956	
<b>CREDITORS</b>					
Amounts falling due within one year		16,887		17,411	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			16,000		(455)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			23 793		7,974
<b>PROVISIONS FOR LIABILITIES</b>			1,398		1 486
<b>NET ASSETS</b>			22,395		6,488
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			22 394		6,487
<b>SHAREHOLDERS' FUNDS</b>			22,395		6,488

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2012

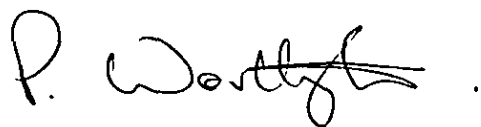
The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 4 October 2012 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 YEAR ENDED 31 MAY 2012**

**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 £
<b>COST</b>	
At 1 June 2011	9,952
Additions	787
	<hr/>
At 31 May 2012	10,739
	<hr/>
<b>DEPRECIATION</b>	
At 1 June 2011	1,523
Charge for year	1,423
	<hr/>
At 31 May 2012	2,946
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 May 2012	7,793
	<hr/>
At 31 May 2011	8,429
	<hr/>

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid				
Number	Class	Nominal value	31 5 12	31 5 11
		£1	£	£
1	Ordinary		1	1
			<hr/>	<hr/>

**4 TRANSACTIONS WITH DIRECTORS**

Dividends totalling £16,400 were paid to Mr P Worthington, one of the director's of the company during the accounting period ended 31 May 2012