

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2013

FOR

MW CARPENTRY SERVICES (CORNWALL) LIMITED

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18/10/2013

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COMPANIES HOUSE

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FOR THE YEAR ENDED 31 MAY 2013

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MW CARPENTRY SERVICES (CORNWALL) LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2013

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 2013

	Notes	31 5 13 £	£	31 5 12 £	£
FIXED ASSETS					
Tangible assets	2		6,874		7,793
CURRENT ASSETS					
Debtors		20,768		16,153	
Cash at bank		15,186		16,734	
		35,954		32,887	
CREDITORS					
Amounts falling due within one year		14,747		16,887	
NET CURRENT ASSETS			21,207		16,000
TOTAL ASSETS LESS CURRENT LIABILITIES			28,081		23,793
PROVISIONS FOR LIABILITIES			1,243		1,398
NET ASSETS			26,838		22,395
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			26,837		22,394
SHAREHOLDERS' FUNDS			26,838		22,395

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2013

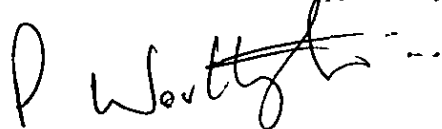
The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2013 in accordance with Section 476 of the Companies Act 2006

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 15 October 2013 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 2013

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	
At 1 June 2012	10,739
Additions	354
At 31 May 2013	<u>11,093</u>
DEPRECIATION	
At 1 June 2012	2,946
Charge for year	1,273
At 31 May 2013	<u>4,219</u>
NET BOOK VALUE	
At 31 May 2013	<u>6,874</u>
At 31 May 2012	<u>7,793</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

	Nominal value	31 5 13 £	31 5 12 £
1 Ordinary	£1	<u>1</u>	<u>1</u>

4 TRANSACTIONS WITH DIRECTORS

Dividends totalling £23,100 were paid to Mr P Worthington, one of the director's of the company during the accounting year ended 31 May 2013

