

REGISTERED NUMBER: 07264561 (England and Wales)

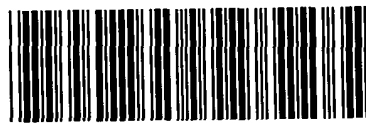
**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 31 MAY 2015**

**FOR**

**MW CARPENTRY SERVICES (CORNWALL) LIMITED**

SATURDAY



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COMPANIES HOUSE

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**FOR THE YEAR ENDED 31 MAY 2015**

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**MW CARPENTRY SERVICES (CORNWALL) LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MAY 2015**

**DIRECTORS:**

P Worthington  
Mrs 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 2015**

	Notes	31.5.15 £	£	31.5.14 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		18,406		6,275
<b>CURRENT ASSETS</b>					
Debtors		30,948		46,777	
Cash at bank		23,498		11,132	
		54,446		57,909	
<b>CREDITORS</b>					
Amounts falling due within one year		21,822		33,637	
<b>NET CURRENT ASSETS</b>			32,624		24,272
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			51,030		30,547
<b>PROVISIONS FOR LIABILITIES</b>			3,593		1,147
<b>NET ASSETS</b>			47,437		29,400
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			47,436		29,399
<b>SHAREHOLDERS' FUNDS</b>			47,437		29,400

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2015.

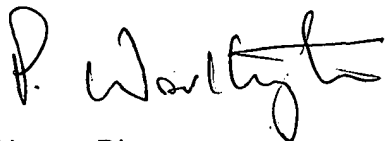
The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2015 in accordance with Section 476 of the Companies Act 2006.

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 7 December 2015 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 2015**

**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
Motor vehicles	- 25% 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 2014	11,719
Additions	17,500
	<hr/>
At 31 May 2015	29,219
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<b>DEPRECIATION</b>	
At 1 June 2014	5,444
Charge for year	5,369
	<hr/>
At 31 May 2015	10,813
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 May 2015	18,406
	<hr/>
At 31 May 2014	6,275
	<hr/>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.15 £	31.5.14 £
1	Ordinary	£1	1	1
			<hr/>	<hr/>

**4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

Dividends totalling £60,300 were paid to Mr P Worthington, one of the director's of the company during the accounting year ended 31 May 2015.