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A A CARPENTRY & MAINTENANCE LIMITED

Accounts for Year Ending 31st July 2013

DIRECTOR. Shane Allaton

SECRETARY. A. Roden Ltd

REGISTERED OFFICE First Floor
9 Eastcliff
FELIXSTOWE
Suffolk IP11 9TA

COMPANY NUMBER 07399080

DIRECTOR'S REPORT

The **PRINCIPAL ACTIVITY** for the Company for the year was acting as a General Builder

DIRECTOR'S BENEFICIAL INTEREST

Shane Allaton 1 x £1 Ordinary Share

X S. Allaton
DIRECTOR

Shane Allaton

WEDNESDAY



A25

A2J2TM18
16/10/2013
COMPANIES HOUSE

#375

BALANCE SHEET as at 31/7/13: -		31/7/12:
ASSETS		
Trade Debtors	11,035	893
Debtor - HMRC CIS	3,625	14,660
Cash at Bank		5,572

	20,232	9,547
LESS LIABILITIES Due Within 1 Year:		
Trade Creditor	635	475
Director's Loan	11,647	2,458
Corporation Tax	529	12,811
		=====
	7,421	5,304
PEPREFERRED BY:		
Paid Up Share Capital		1
Profit & Loss Account b/f	5,303	
ADD Profit for the Year	2,117	7,420
		=====
	7,421	5,304

ACCOUNTING POLICIES

The accounts have been prepared under the Historical Cost Convention.

The Company has taken advantage of the exemption available as contained in FRS1 for Small Companies not to prepare a cash flow statement.

Depreciation is applied at 25% per annum on the reducing balance basis.

For the Year Ended 31st. July 2013 the Company was entitled to exemption under section 477 of the Companies Act 2006.


Members have not required the Company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The Directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies regime.


These abbreviated accounts were approved by the Directors on 14 / 10 / 13 and are signed on their behalf by:

S.K. ALLATON

X 
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Director.

ACCOUNTANT'S REPORT TO THE SHAREHOLDERS

In accordance with your instructions we have prepared , without carrying out an audit, the Accounts for the Year from accounting records, information and explanations thereof supplied to us by the Directors.


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A. Roden Ltd.
First Floor
9 Eastcliff
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