

Registered number: 07399080

AA CARPENTRY & MAINTENANCE LTD

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/07/2014

Prepared By:
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AA CARPENTRY & MAINTENANCE LTD

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/07/2014

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~~The company's registered number is 07399080~~

AA CARPENTRY & MAINTENANCE LTD

Registered Number: 07399080

BALANCE SHEET AT 31/07/2014

	2014	2013
Notes	£	£

CURRENT ASSETS

Debtors (amounts falling due within one year)	2	2,391	14,660
Cash at bank and in hand		<u>11,329</u>	<u>5,572</u>
		13,720	20,232
CREDITORS: Amounts falling due within one year		<u>11,858</u>	<u>12,811</u>
NET CURRENT ASSETS		<u>1,862</u>	<u>7,421</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,862</u>	<u>7,421</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		<u>1,861</u>	<u>7,420</u>
SHAREHOLDERS' FUNDS		<u>1,862</u>	<u>7,421</u>

For the year ending 31/07/2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

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

Approved by the board on 10/10/2014 and signed on their behalf by

SHANE ALLATON

Director

AA CARPENTRY & MAINTENANCE LTD

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31/07/2014

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

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

1b. Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

1c. Taxation

Corporation tax payable is provided on taxable profits at the current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

1d. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

2. DEBTORS	2014	2013
	£	£
Amounts falling due within one year:		
Trade debtors	1,862	11,035
Other Tax	529	-
Other debtors	-	3,625
	<u>2,391</u>	<u>14,660</u>

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3. SHARE CAPITAL	2014	2013
	£	£
Allotted, issued and fully paid:		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
	<u>1</u>	<u>1</u>

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