Registered Number 07520594

A Freeman Carpentry & Construction Ltd

Abbreviated Accounts

29 February 2012

Company Information

Registered Office:
Cambridge House
16 High Street
Saffron Walden
Essex
CB10 1AX

Reporting Accountants:
Tayler Bradshaw

Cambridge House
16 High Street
Saffron Walden
Essex
CB10 1AX

A Freeman Carpentry & Construction Ltd **Registered Number 07520594**

Balance Sheet as at 29 February 2012

	Notes	2012	
		£	£
Fixed assets			
Tangible	2		6,375
			6,375
Current assets			
Debtors		10,932	
Cash at bank and in hand		988	
Total current assets		11,920	
Creditors: amounts falling due within one year		(18,211)	
Net current assets (liabilities)			(6,291)
Total assets less current liabilities			84
Total net assets (liabilities)			84
Capital and reserves			
Called up share capital	3		2
Profit and loss account			82
Shareholders funds			84

a. For the year ending 29 February 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 22 May 2012

And signed on their behalf by:
A Freeman, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 29 February 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.

Deferred tax

Provision is made at current rates for taxation deferred in respect of all material timing differences to the extent that, in the opinion of the director, there is reasonable probability that the liability will not arise in the foreseeable future.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% on reducing balance
Motor vehicles	25% on reducing balance
Computer equipment	25% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
Additions	8,500
At 29 February 2012	8,500
Depreciation	
Charge for year	2,125
At 29 February 2012	2,125
Net Book Value	
At 29 February 2012	6,375

3 **Share capital**

	2012
	£
Allotted, called up and fully paid:	
1 Ordinary shares of £1 each	1

1 Ordinary B shares of £1 each	1

Ordinary shares issued in the year:

1 Ordinary shares of £1 each were issued in the year with a nominal value of £1, for a consideration of £1

1 Ordinary B shares of £1 each were issued in the year with a nominal value of £1, for a consideration of £1