

Registered Number 07988557

SHERGOLD & STEWART CARPENTRY AND REFURBISHMENTS LTD

Abbreviated Accounts

31 March 2014

SHERGOLD & STEWART CARPENTRY AND REFURBISHMENTS LTD**Abbreviated Balance Sheet as at 31 March 2014****Registered Number 07988557**

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	25,000	24,704
		<u>25,000</u>	<u>24,704</u>
Current assets			
Debtors		2,000	-
Cash at bank and in hand		2,433	1,376
		<u>4,433</u>	<u>1,376</u>
Creditors: amounts falling due within one year		(3,499)	(6,707)
Net current assets (liabilities)		<u>934</u>	<u>(5,331)</u>
Total assets less current liabilities		<u>25,934</u>	<u>19,373</u>
Creditors: amounts falling due after more than one year		(18,550)	(17,806)
Provisions for liabilities		(3,500)	(1,500)
Accruals and deferred income		(1,405)	-
Total net assets (liabilities)		<u>2,479</u>	<u>67</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		2,478	66
Shareholders' funds		<u>2,479</u>	<u>67</u>

- For the year ending 31 March 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 11 December 2014

And signed on their behalf by:

Ross Shergold, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	24,704
Additions	2,500
Disposals	(1,800)
Revaluations	300
Transfers	-
At 31 March 2014	<u>25,704</u>
Depreciation	
At 1 April 2013	0
Charge for the year	704
On disposals	-
At 31 March 2014	<u>704</u>
Net book values	
At 31 March 2014	<u>25,000</u>
At 31 March 2013	<u>24,704</u>

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 1072 of the Companies Act 2006.