

21st Century Carpentry Building Services Limited
Unaudited abbreviated accounts
for the period from 2 October 2012 to 31 October 2013
Registration number 8237706

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21st Century Carpentry Building Services Limited

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21st Century Carpentry Building Services Limited

**Abbreviated balance sheet
as at 31 October 2013**

	Notes	31/10/13	
		£	£
Fixed assets			
Tangible assets	2		3,800
Current assets			
Debtors		5,960	
Cash at bank and in hand		14,937	
		<u>20,897</u>	
Creditors: amounts falling due within one year		<u>(19,406)</u>	
Net current assets			<u>1,491</u>
Total assets less current liabilities			5,291
Net assets			<u><u>5,291</u></u>
Capital and reserves			
Called up share capital	3		1
Profit and loss account			<u>5,290</u>
Shareholders' funds			<u><u>5,291</u></u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

21st Century Carpentry Building Services Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the period ended 31 October 2013**

In approving these abbreviated accounts as director of the company I hereby confirm

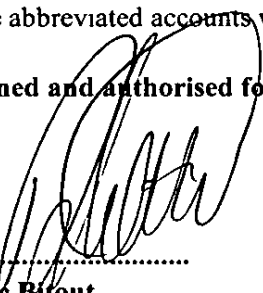
- (a) that for the period stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the period ended 31 October 2013 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on

24/4/14

Signed and authorised for issue on behalf of the board:



.....
Lok Bitout
Director

Registration number 8237706

The notes on pages 3 to 4 form an integral part of these financial statements.

21st Century Carpentry Building Services Limited

Notes to the abbreviated financial statements for the period ended 31 October 2013

1. Accounting policies

1.1. Accounting convention

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

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the period and derives from the provision of goods falling within the company's ordinary activities

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings and equipment	- 25% straight line
Motor vehicles	- 25% straight line

1.4. Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period

2. Fixed assets	Tangible fixed assets £
Cost	
Additions	5,000
At 31 October 2013	5,000
Depreciation	
Charge for period	1,200
At 31 October 2013	1,200
Net book value	
At 31 October 2013	3,800

21st Century Carpentry Building Services Limited

**Notes to the abbreviated financial statements
for the period ended 31 October 2013**

3. Share capital	31/10/13
	£
Allotted, called up and fully paid	
1 Ordinary share of £1 each	<u>1</u>

During the period, one ordinary share of £1 was issued by the company at par