

**Abbreviated Unaudited Accounts For The Year Ended 31st March 2015**

**for**

**A & S Carpentry Builders Ltd**

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For The Year Ended 31st March 2015**

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**A & S Carpentry Builders Ltd**

**Company Information**  
**For The Year Ended 31st March 2015**

**DIRECTOR:** Mr S J O'Sullivan

**REGISTERED OFFICE:** 15 Balsham Road  
Fulbourn  
Cambridgeshire  
CB21 5BZ

**REGISTERED NUMBER:** 08454611

**ACCOUNTANTS:** Aston Shaw Accountants  
7 Trust Court  
Chivers Way  
Histon  
Cambridgeshire  
CB24 9PW

**A & S Carpentry Builders Ltd (Registered number: 08454611)**

**Abbreviated Balance Sheet  
31st March 2015**

	Notes	31/3/15 £	£	31/3/14 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		9,000		9,500
Tangible assets	3		<u>3,118</u>		<u>3,470</u>
			12,118		12,970
<b>CURRENT ASSETS</b>					
Debtors		3,819		14,640	
Cash at bank		<u>2,201</u>		<u>1,553</u>	
		6,020		16,193	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>16,542</u>		<u>20,966</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(10,522)</u>		<u>(4,773)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			1,596		8,197
<b>PROVISIONS FOR LIABILITIES</b>			<u>624</u>		<u>694</u>
<b>NET ASSETS</b>			<u><u>972</u></u>		<u><u>7,503</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		1		1
Profit and loss account			<u>971</u>		<u>7,502</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>972</u></u>		<u><u>7,503</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

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

The financial statements were approved by the director on 14th December 2015 and were signed by:

Mr S J O'Sullivan - Director

**Notes to the Abbreviated Accounts  
For The Year Ended 31st March 2015**

**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.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being amortised evenly over its estimated useful life of nil years.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 20% on reducing balance
Computer equipment	- 25% on cost

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**Going concern**

These financial statements have been prepared on the going concern basis. The Director consider this basis to be appropriate but has not assessed a period in excess of 12 months from the date of approving the accounts.

**2. INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1st April 2014 and 31st March 2015	<u>10,000</u>
<b>AMORTISATION</b>	
At 1st April 2014	500
Amortisation for year	<u>500</u>
At 31st March 2015	<u>1,000</u>
<b>NET BOOK VALUE</b>	
At 31st March 2015	<u>9,000</u>
At 31st March 2014	<u>9,500</u>

Notes to the Abbreviated Accounts - continued  
For The Year Ended 31st March 2015

3. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1st April 2014	4,427
Additions	643
At 31st March 2015	<u>5,070</u>
<b>DEPRECIATION</b>	
At 1st April 2014	957
Charge for year	995
At 31st March 2015	<u>1,952</u>
<b>NET BOOK VALUE</b>	
At 31st March 2015	<u>3,118</u>
At 31st March 2014	<u>3,470</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/3/15 £	31/3/14 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

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