

Registered Number 08902826

CG KITCHENS & CARPENTRY LTD

Abbreviated Accounts

28 February 2016

Abbreviated Balance Sheet as at 28 February 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	4,803	6,624
		<u>4,803</u>	<u>6,624</u>
Current assets			
Debtors		1,564	856
Cash at bank and in hand		7,276	349
		<u>8,840</u>	<u>1,205</u>
Net current assets (liabilities)		<u>8,840</u>	<u>1,205</u>
Total assets less current liabilities		<u>13,643</u>	<u>7,829</u>
Creditors: amounts falling due after more than one year		(13,297)	(7,693)
Total net assets (liabilities)		<u>346</u>	<u>136</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		246	36
Shareholders' funds		<u>346</u>	<u>136</u>

- For the year ending 28 February 2016 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 29 November 2016

And signed on their behalf by:

Craig Gillespie, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2016**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.

Turnover policy

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the

cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery 20% Straight line

Motor Vehicles 25% Straight line

Computer Equipment 20% Straight line

2 Tangible fixed assets

	£
Cost	
At 1 March 2015	8,679
Additions	291
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2016	<u>8,970</u>
Depreciation	
At 1 March 2015	2,055
Charge for the year	2,112
On disposals	-
At 28 February 2016	<u>4,167</u>
Net book values	
At 28 February 2016	<u>4,803</u>
At 28 February 2015	<u>6,624</u>

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