

REGISTERED NUMBER: SC217825 (Scotland)

Abbreviated Accounts for the Year Ended 30 April 2011

for

A B Carpenters (Glasgow) Limited

THURSDAY



SQZ3BY5Y

SCT

06/10/2011

458

COMPANIES HOUSE

A B Carpenters (Glasgow) Limited

Contents of the Abbreviated Accounts
for the Year Ended 30 April 2011

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

A B Carpenters (Glasgow) Limited

Company Information
for the Year Ended 30 April 2011

DIRECTORS:

N Ewing
A Burns

SECRETARY:

Ms MacWilliam

REGISTERED OFFICE:

Sheepark Farm
2114 Pollokshaws Road
Pollok Park
Glasgow
G43 1AT

REGISTERED NUMBER:

SC217825 (Scotland)

ACCOUNTANTS:

Accsol
400 Great Western Road
Glasgow
G4 9HZ

A B Carpenters (Glasgow) Limited

Abbreviated Balance Sheet

30 April 2011

	Notes	30.4.11 £	£	30.4.10 £	£
FIXED ASSETS					
Tangible assets	2		12,292		10,373
CURRENT ASSETS					
Debtors		16,833		14,617	
Cash at bank		-		6,254	
		<u>16,833</u>		<u>20,871</u>	
CREDITORS					
Amounts falling due within one year	3	<u>34,357</u>		<u>28,813</u>	
NET CURRENT LIABILITIES			<u>(17,524)</u>		<u>(7,942)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(5,232)</u>		<u>2,431</u>
CREDITORS					
Amounts falling due after more than one year	3		(1,592)		(1,368)
PROVISIONS FOR LIABILITIES			<u>(1,402)</u>		<u>(755)</u>
NET (LIABILITIES)/ASSETS			<u><u>(8,226)</u></u>		<u><u>308</u></u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>(8,326)</u>		<u>208</u>
SHAREHOLDERS' FUNDS			<u><u>(8,226)</u></u>		<u><u>308</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2011.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2011 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- 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.

The notes form part of these abbreviated accounts

A B Carpenters (Glasgow) Limited

Abbreviated Balance Sheet - continued
30 April 2011

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 Board of Directors on 15 September 2011 and were signed on its behalf by:



15/9/2011.

N Ewing - Director

The notes form part of these abbreviated accounts

A B Carpenters (Glasgow) Limited

Notes to the Abbreviated Accounts
for the Year Ended 30 April 2011

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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Motor vehicles - 15% on reducing balance

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

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

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

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 May 2010	24,085
Additions	4,088
	<hr/>
At 30 April 2011	28,173
	<hr/>
DEPRECIATION	
At 1 May 2010	13,712
Charge for year	2,169
	<hr/>
At 30 April 2011	15,881
	<hr/>
NET BOOK VALUE	
At 30 April 2011	12,292
	<hr/>
At 30 April 2010	10,373
	<hr/>

3. **CREDITORS**

Creditors include an amount of £5,472 (30.4.10 - £4,103) for which security has been given.

A B Carpenters (Glasgow) Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 April 2011

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.11 £	30.4.10 £
100	ordinary shares	£1	<u>100</u>	<u>100</u>