

REGISTERED NUMBER: SC217825 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 30 April 2013

for

A B Carpenters (Glasgow) Limited

SATURDAY



S206GNLD

SCT

28/12/2013

#111

COMPANIES HOUSE

A B Carpenters (Glasgow) Limited

Contents of the Abbreviated Accounts
for the Year Ended 30 April 2013

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

A B Carpenters (Glasgow) Limited

Company Information
for the Year Ended 30 April 2013

DIRECTOR: N Ewing

SECRETARY: Ms MacWilliam

REGISTERED OFFICE: Sheeppark 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 (Registered number: SC217825)

Abbreviated Balance Sheet
30 April 2013

	Notes	30.4.13 £	£	30.4.12 £	£
FIXED ASSETS					
Tangible assets	2		6,530		7,683
CURRENT ASSETS					
Debtors		2,495		8,553	
CREDITORS					
Amounts falling due within one year		20,882		33,034	
NET CURRENT LIABILITIES			(18,387)		(24,481)
TOTAL ASSETS LESS CURRENT LIABILITIES			(11,857)		(16,798)
PROVISIONS FOR LIABILITIES			560		1,402
NET LIABILITIES			(12,417)		(18,200)
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			(12,517)		(18,300)
SHAREHOLDERS' FUNDS			(12,417)		(18,200)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2013 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
- (b) 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 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 15 December 2013 and were signed by:

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 2013

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.

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 2012	
and 30 April 2013	24,085
DEPRECIATION	
At 1 May 2012	16,402
Charge for year	1,153
	17,555
NET BOOK VALUE	
At 30 April 2013	6,530
At 30 April 2012	7,683

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.13 £	30.4.12 £
100	ordinary shares	£1	100	100