

**Registered Number SC217825**

**A B Carpenters (Glasgow) Ltd**

**Abbreviated Accounts**

**30 April 2016**

## Balance Sheet as at 30 April 2016

	Notes	2016	2015
		£	£
<b>Fixed assets</b>	2		
Tangible		16,879	4,717
		<u>16,879</u>	<u>4,717</u>
<b>Current assets</b>			
Debtors		6,890	1,111
Cash at bank and in hand		768	6,566
Total current assets		<u>7,658</u>	<u>7,677</u>
<b>Creditors: amounts falling due within one year</b>		(31,405)	(22,392)
<b>Net current assets (liabilities)</b>		(23,747)	(14,715)
<b>Total assets less current liabilities</b>		<u>(6,868)</u>	<u>(9,998)</u>
<b>Creditors: amounts falling due after more than one year</b>	3	(7,402)	0
<b>Total net assets (liabilities)</b>		<u>(14,270)</u>	<u>(9,998)</u>
<b>Capital and reserves</b>			
Called up share capital	4	100	100

Profit and loss account	(14,370)	(10,098)
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<b>Shareholders funds</b>	<u>(14,270)</u>	<u>(9,998)</u>
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- a. For the year ending 30 April 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 24 January 2017

And signed on their behalf by:

**N Ewing, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

**Notes to the Abbreviated Accounts**

For the year ending 30 April 2016

**1 Accounting policies****Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**Turnover**

The turnover shown in the profit and loss account represents amounts invoiced during the year.

**Fixed Assets**

All fixed assets are initially recorded at cost.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Motor Vehicles                      0% Method for Motor vehicles

**2 Fixed Assets**

	<b>Tangible Assets</b>	<b>Total</b>
<b>Cost or valuation</b>	<b>£</b>	<b>£</b>
At 01 May 2015	24,085	24,085
Additions	19,110	19,110
Disposals	(24,085)	(24,085)
At 30 April 2016	<u>19,110</u>	<u>19,110</u>
<b>Depreciation</b>		
At 01 May 2015	19,368	19,368
Charge for year	2,229	2,229
On disposals	(19,366)	(19,366)
At 30 April 2016	<u>2,231</u>	<u>2,231</u>
<b>Net Book Value</b>		
At 30 April 2016	16,879	16,879
At 30 April 2015	<u>4,717</u>	<u>4,717</u>

**3 Creditors: amounts falling due after more than one year**

	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
Secured Debts	7,402	0

**4 Share capital**

	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
<b>Authorised share capital:</b>		
100 Ordinary of £1 each	100	100
<b>Allotted, called up and fully paid:</b>		
100 Ordinary of £1 each	100	100