

**Registered number**

**03424517**

**A & B Carpentry & Construction Limited**

**Abbreviated Accounts**

**31 October 2014**

**A & B Carpentry & Construction Limited****Registered number:** 03424517**Abbreviated Balance Sheet****as at 31 October 2014**

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets	2	52,594	56,872
<b>Current assets</b>			
Stocks		8,785	8,210
Debtors		49,793	16,974
		<u>58,578</u>	<u>25,184</u>
<b>Creditors: amounts falling due within one year</b>		<u>(95,039)</u>	<u>(61,600)</u>
<b>Net current liabilities</b>		(36,461)	(36,416)
<b>Total assets less current liabilities</b>		<u>16,133</u>	<u>20,456</u>
<b>Creditors: amounts falling due after more than one year</b>		-	26
<b>Net assets</b>		<u>16,133</u>	<u>20,482</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		16,033	20,382
<b>Shareholders' funds</b>		<u>16,133</u>	<u>20,482</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

D N Hitchings

Director

Approved by the board on 27 August 2015



# A & B Carpentry & Construction Limited

## Notes to the Abbreviated Accounts

for the year ended 31 October 2014

### 1 Accounting policies

#### *Basis of preparation*

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*

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

#### *Depreciation*

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

Plant and machinery	15% reducing balance
Motor vehicles	25% reducing balance

#### *Stocks*

Stock is valued at the lower of cost and net realisable value.

#### *Pensions*

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

### 2 Tangible fixed assets £

#### **Cost**

At 1 November 2013	107,935
Additions	684
At 31 October 2014	<u>108,619</u>

#### **Depreciation**

At 1 November 2013	51,063
Charge for the year	4,962
At 31 October 2014	<u>56,025</u>

#### **Net book value**

At 31 October 2014	<u>52,594</u>
At 31 October 2013	<u>56,872</u>

3 Share capital	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>

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