

Registered Number 03424517

A & B CARPENTRY & CONSTRUCTION LIMITED

Abbreviated Accounts

31 October 2012

Abbreviated Balance Sheet as at 31 October 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Tangible assets	2	60,309	67,030
		<u>60,309</u>	<u>67,030</u>
Current assets			
Stocks		9,485	6,550
Debtors		41,743	31,666
Cash at bank and in hand		12,626	-
		<u>63,854</u>	<u>38,216</u>
Creditors: amounts falling due within one year		(68,478)	(44,912)
Net current assets (liabilities)		<u>(4,624)</u>	<u>(6,696)</u>
Total assets less current liabilities		<u>55,685</u>	<u>60,334</u>
Creditors: amounts falling due after more than one year		(3,432)	(6,771)
Total net assets (liabilities)		<u><u>52,253</u></u>	<u><u>53,563</u></u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		52,153	53,463
Shareholders' funds		<u><u>52,253</u></u>	<u><u>53,563</u></u>

- For the year ending 31 October 2012 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 April 2013

And signed on their behalf by:
D N HITCHINGS, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2012**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 represents net invoiced sale of goods and services excluded value added tax.

2 Tangible fixed assets

	£
Cost	
At 1 November 2011	104,508
Additions	884
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2012	<u>105,392</u>
Depreciation	
At 1 November 2011	37,478
Charge for the year	7,605
On disposals	-
At 31 October 2012	<u>45,083</u>
Net book values	
At 31 October 2012	<u>60,309</u>
At 31 October 2011	<u>67,030</u>

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 1072 of the Companies Act 2006.