

A&N CARPENTRY (OLD) LTD

**Company Registration Number:
06769933 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2012

End date: 31st March 2013

SUBMITTED

A&N CARPENTRY (OLD) LTD

Company Information for the Period Ended 31st March 2013

Director:	Alexandru Rogut
Registered office:	54 Damask Crescent Victoria Docks London E16 4PQ
Company Registration Number:	06769933 (England and Wales)

A&N CARPENTRY (OLD) LTD

Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	3	3,144	2,475
Total fixed assets:		<u>3,144</u>	<u>2,475</u>
Current assets			
Debtors:		23,321	41,815
Cash at bank and in hand:		2	10,733
Total current assets:		<u>23,323</u>	<u>52,548</u>
Creditors			
Creditors: amounts falling due within one year	4	157,920	123,765
Net current assets (liabilities):		<u>(134,597)</u>	<u>(71,217)</u>
Total assets less current liabilities:		<u>(131,453)</u>	<u>(68,742)</u>
Total net assets (liabilities):		<u><u>(131,453)</u></u>	<u><u>(68,742)</u></u>

The notes form part of these financial statements

A&N CARPENTRY (OLD) LTD

Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	5	1	1
Profit and Loss account:		(131,454)	(68,743)
Total shareholders funds:		<u>(131,453)</u>	<u>(68,742)</u>

For the year ending 31 March 2013 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 23 December 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Alexandru Rogut

Status: Director

The notes form part of these financial statements

A&N CARPENTRY (OLD) LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008)

Turnover policy

The turnover shown in the profit and loss account represents turnover recognised by the company in respect of goods and services supplied during the period , exclusive of VAT for which the company is registered. Some revenue is received after deductions in line with the HMRC Construction Industry Scheme.

Tangible fixed assets depreciation policy

Depreciation is calculated and provided for in the profit and loss account so as to write off the cost of fixed assets over their estimated useful lives using the 20% reducing balance method.

A&N CARPENTRY (OLD) LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

3. Tangible assets

	Total
Cost	£
At 01st April 2012:	3,303
Additions:	1,455
At 31st March 2013:	4,758
Depreciation	
At 01st April 2012:	828
Charge for year:	786
At 31st March 2013:	1,614
Net book value	
At 31st March 2013:	3,144
At 31st March 2012:	2,475

A&N CARPENTRY (OLD) LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

4. Creditors: amounts falling due within one year

	2013	2012
	£	£
Trade creditors:	27,664	1,764
Other creditors:	130,256	122,001
Total:	<u>157,920</u>	<u>123,765</u>

Other creditors consisted of amount due to director, Mr A. Rogut £95,167 (2012 - 86,794) and amount due to Mrs N. Grecu-Rogut £35,089 (2012 - £35,207). The company continues to have the support of the Director and of Mrs Grecu-Rogut in relation to these loans which are non-interest bearing.

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

5. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

The one ordinary £1 fully paid share is held by the director Mr AR
