

**Registered Number 06233074**

**A. G. Carpentry Limited**

**Abbreviated Accounts**

**31 March 2011**

**A. G. Carpentry Limited**

**Registered Number 06233074**

**Company Information**

**Registered Office:**

Dickens House  
Guithavon Street  
Witham  
Essex  
CM8 1BJ

**Reporting Accountants:**

Baverstocks  
Chartered Accountants  
Dickens House  
Guithavon Street  
Witham  
Essex  
CM8 1BJ

A. G. Carpentry Limited

Registered Number 06233074

Balance Sheet as at 31 March 2011

	Notes	2011	2010
		£	£
<b>Fixed assets</b>			
Intangible	2	1,000	2,000
Tangible	3	6,723	8,215
		<u>7,723</u>	<u>10,215</u>
<b>Current assets</b>			
Debtors		5,598	7,287
Cash at bank and in hand		0	1,025
Total current assets		<u>5,598</u>	<u>8,312</u>
<b>Creditors: amounts falling due within one year</b>		(6,550)	(16,917)
<b>Net current assets (liabilities)</b>		(952)	(8,605)
<b>Total assets less current liabilities</b>		<u>6,771</u>	<u>1,610</u>
<b>Creditors: amounts falling due after more than one year</b>		(1,100)	0
<b>Provisions for liabilities</b>		(656)	(780)
<b>Total net assets (liabilities)</b>		<u>5,015</u>	<u>830</u>
<b>Capital and reserves</b>			
Called up share capital	4	1	1
Profit and loss account		5,014	829
<b>Shareholders funds</b>		<u>5,015</u>	<u>830</u>

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- a. For the year ending 31 March 2011 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 13 July 2011

And signed on their behalf by:

**A Gillibrand, 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 31 March 2011

## 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.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2007, is being amortised evenly over its estimated useful life of five years.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**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% on reducing balance
Motor Vehicles	25% on reducing balance
Office Equipment	25% on cost

## 2 Intangible fixed assets

Cost or valuation	£
At 01 April 2010	<u>5,000</u>
At 31 March 2011	<u>5,000</u>

**Amortisation**

At 01 April 2010	3,000
Charge for year	<u>1,000</u>
At 31 March 2011	<u>4,000</u>

**Net Book Value**

At 31 March 2011	1,000
At 31 March 2010	<u>2,000</u>

## 3 Tangible fixed assets

Cost	Total £
At 01 April 2010	14,130
Additions	274

ADDITIONS		
At 31 March 2011	-	<u>214</u>
	-	<u>14,404</u>
<b>Depreciation</b>		
At 01 April 2010		5,915
Charge for year	-	<u>1,766</u>
At 31 March 2011	-	<u>7,681</u>
<b>Net Book Value</b>		
At 31 March 2011		6,723
At 31 March 2010	-	<u>8,215</u>

4 **Share capital**

	2011	2010
	£	£
<b>Allotted, called up and fully paid:</b>		
1 Ordinary shares of £1 each	1	1