

**Registered Number 03424517**

**A & B CARPENTRY & CONSTRUCTION LIMITED**

**Abbreviated Accounts**

**31 October 2011**

## A &amp; B CARPENTRY &amp; CONSTRUCTION LIMITED

Registered Number 03424517

## Balance Sheet as at 31 October 2011

	Notes	2011	2010
		£	£
<b>Fixed assets</b>			
Tangible	2	67,030	70,480
Total fixed assets		67,030	70,480
<b>Current assets</b>			
Stocks		6,550	7,225
Debtors		31,666	32,865
Cash at bank and in hand			23,595
Total current assets		38,216	63,685
<b>Creditors: amounts falling due within one year</b>		(44,912)	(52,138)
<b>Net current assets</b>		(6,696)	11,547
<b>Total assets less current liabilities</b>		60,334	82,027
<b>Creditors: amounts falling due after one year</b>		(6,771)	(13,951)
<b>Total net Assets (liabilities)</b>		53,563	68,076
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		53,463	67,976
<b>Shareholders funds</b>		53,563	68,076

- a. For the year ending 31 October 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 10 February 2012

And signed on their behalf by:

**D N Hitchings, Director**

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

## Notes to the abbreviated accounts

For the year ending 31 October 2011

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

**Turnover**

TURNOVER REPRESENTS NET INVOICED SALE OF GOODS AND SERVICES EXCLUDING VALUE ADDED TAX.

**Depreciation**

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

Plant and Machinery	15.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance

**2 Tangible fixed assets**

Cost	£
At 31 October 2010	98,369
additions	6,139
disposals	
revaluations	
transfers	
At 31 October 2011	<u>104,508</u>
Depreciation	
At 31 October 2010	27,889
Charge for year	9,589
on disposals	
At 31 October 2011	<u>37,478</u>
Net Book Value	
At 31 October 2010	70,480
At 31 October 2011	<u>67,030</u>