

" Register "

REGISTERED NUMBER: 06233074 (England and Wales)

# BAVERSTOCKS

Chartered Accountants

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE PERIOD 1 MAY 2007 TO 31 MARCH 2008**  
**FOR**  
**A. C. CARPENTRY LIMITED**

SATURDAY



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**A. G. CARPENTRY LIMITED**

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FOR THE PERIOD 1 MAY 2007 TO 31 MARCH 2008**

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**A. G. CARPENTRY LIMITED**

**COMPANY INFORMATION**  
**FOR THE PERIOD 1 MAY 2007 TO 31 MARCH 2008**

<b>DIRECTOR.</b>	A Gillibrand
<b>SECRETARY:</b>	Miss T Lavrinovic
<b>REGISTERED OFFICE:</b>	11 Langdale Drive Highwoods Colchester Essex CO4 9YU
<b>REGISTERED NUMBER:</b>	06233074 (England and Wales)
<b>ACCOUNTANTS:</b>	Baverstocks Chartered Accountants Dickens House Guthavon Street Witham Essex CM8 1BJ

**A. G. CARPENTRY LIMITED**

**ABBREVIATED BALANCE SHEET**  
**31 MARCH 2008**

	Notes	£	£
<b>FIXED ASSETS</b>			
Intangible assets	2		4,000
Tangible assets	3		8,521
			<u>12,521</u>
<b>CURRENT ASSETS</b>			
Debtors		7,058	
Cash at bank		1,366	
		<u>8,424</u>	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>6,018</u>	
<b>NET CURRENT ASSETS</b>			<u>2,406</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			14,927
<b>PROVISIONS FOR LIABILITIES</b>			149
<b>NET ASSETS</b>			<u>14,778</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4		1
Profit and loss account			<u>14,777</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>14,778</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 March 2008

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 16 10 08 2008 and were signed by

  
A Gillibrand - Director

The notes form part of these abbreviated accounts

**A G. CARPENTRY LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD 1 MAY 2007 TO 31 MARCH 2008**

**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 January 2007)

**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

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Tools and Equipment	- 15% on reducing balance
Motor Vehicles	- 25% on reducing balance
Office Equipment	- 25% on cost

**Deferred tax**

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

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

**2 INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	5,000
At 31 March 2008	<u>5,000</u>
<b>AMORTISATION</b>	
Charge for period	1,000
At 31 March 2008	<u>1,000</u>
<b>NET BOOK VALUE</b>	
At 31 March 2008	<u><u>4,000</u></u>

**A. G. CARPENTRY LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE PERIOD 1 MAY 2007 TO 31 MARCH 2008**

**3 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	10,145
At 31 March 2008	<u>10,145</u>
<b>DEPRECIATION</b>	
Charge for period	1,624
At 31 March 2008	<u>1,624</u>
<b>NET BOOK VALUE</b>	
At 31 March 2008	<u><u>8,521</u></u>

**4 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value	£
100	Ordinary	£1	<u>100</u>
Allotted, issued and fully paid Number	Class	Nominal value	£
1	Ordinary	£1	<u>1</u>

1 Ordinary share of £1 was issued during the period for cash of £1

**5 TRANSACTIONS WITH DIRECTOR**

The Company has purchased goodwill of £5,000 on its first day of trading from an unincorporated business previously operated by the director, A Gillibrand. In the opinion of the director this transaction was at a fair valuation.