

Registered Number 05271179

A AND G CARPENTRY LTD

Abbreviated Accounts

31 March 2011

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		4,550		5,837
Total fixed assets			4,550		5,837
Current assets					
Debtors		475		551	
Cash at bank and in hand		1,108		2,536	
Total current assets		<u>1,583</u>		<u>3,087</u>	
Creditors: amounts falling due within one year		(5,978)		(3,350)	
Net current assets			(4,395)		(263)
Total assets less current liabilities			<u>155</u>		<u>5,574</u>
Total net Assets (liabilities)			155		5,574
Capital and reserves					
Called up share capital			2		2
Profit and loss account			<u>153</u>		<u>5,572</u>
Shareholders funds			<u>155</u>		<u>5,574</u>

- a. For the year ending 31 March 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 05 December 2011

And signed on their behalf by:

Mr G Hamer, 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

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 sales 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 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2010	18,813
additions	230
disposals	
revaluations	
transfers	
At 31 March 2011	<u>19,043</u>
Depreciation	
At 31 March 2010	12,976
Charge for year	1,517
on disposals	
At 31 March 2011	<u>14,493</u>
Net Book Value	
At 31 March 2010	5,837
At 31 March 2011	<u>4,550</u>

3 Related party disclosures

As at the balance sheet date, the company owed the directors the amount of £1,178.