

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2013

FOR

A. G. CARPENTRY LIMITED

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FOR THE YEAR ENDED 31 MARCH 2013

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A. G. CARPENTRY LIMITED

COMPANY INFORMATION

FOR THE YEAR ENDED 31 MARCH 2013

DIRECTOR:

A Gillibrand

REGISTERED OFFICE:

Dickens House
Guithavon Street
Witham
Essex
CM8 1BJ

REGISTERED NUMBER:

06233074 (England and Wales)

ACCOUNTANTS:

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

A. G. CARPENTRY LIMITED (REGISTERED NUMBER: 06233074)

ABBREVIATED BALANCE SHEET

31 MARCH 2013

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Intangible assets	2		-		-
Tangible assets	3		<u>4,493</u>		<u>5,472</u>
			4,493		5,472
CURRENT ASSETS					
Debtors		5,904		7,752	
CREDITORS					
Amounts falling due within one year		<u>8,012</u>		<u>6,418</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(2,108)</u>		<u>1,334</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			2,385		6,806
CREDITORS					
Amounts falling due after more than one year			-		(877)
PROVISIONS FOR LIABILITIES			<u>(427)</u>		<u>(519)</u>
NET ASSETS			<u>1,958</u>		<u>5,410</u>
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and loss account			<u>1,957</u>		<u>5,409</u>
SHAREHOLDERS' FUNDS			<u>1,958</u>		<u>5,410</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The notes form part of these abbreviated accounts

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continued...

A. G. CARPENTRY LIMITED (REGISTERED NUMBER: 06233074)

ABBREVIATED BALANCE SHEET - continued

31 MARCH 2013

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 2 September 2013 and were signed by:

A Gillibrand - Director

The notes form part of these abbreviated accounts

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NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013

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.

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.

2. **INTANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2012 and 31 March 2013	<u>5,000</u>
AMORTISATION	
At 1 April 2012 and 31 March 2013	<u>5,000</u>
NET BOOK VALUE	
At 31 March 2013	<u><u>-</u></u>
At 31 March 2012	<u><u>-</u></u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2013

3. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2012 and 31 March 2013	<u>14,474</u>
DEPRECIATION	
At 1 April 2012	9,002
Charge for year	<u>979</u>
At 31 March 2013	<u>9,981</u>
NET BOOK VALUE	
At 31 March 2013	<u>4,493</u>
At 31 March 2012	<u>5,472</u>

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

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 1072 of the Companies Act 2006.