Registered Number 05856830

Total Carpentry (Sussex) Ltd

Abbreviated Accounts

30 June 2012

Company Information

Registered Office:
Forum House
Stirling Road
Chichester
West Sussex
PO19 7DN

Reporting Accountants:
McEwen & Co Limited
Chartered Accountants
Forum House
Stirling Road
Chichester
West Sussex
PO19 7DN

Total Carpentry (Sussex) Ltd **Registered Number 05856830**

Balance Sheet as at 30 June 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		13,796		4,116
			13,796		4,116
Current assets					
Stocks		10,000		0	
Debtors		4,455		13,805	
Cash at bank and in hand		21,242		66,545	
Total current assets		35,697		80,350	
Creditors: amounts falling due within one year		(28,562)		(74,071)	
Net current assets (liabilities)			7,135		6,279
Total assets less current liabilities			20,931		10,395
Creditors: amounts falling due after more than one year			(8,275)		0
Total net assets (liabilities)			12,656		10,395
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			12,556		10,295
Shareholders funds			12,656		10,395

a. For the year ending 30 June 2012 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 30 November 2012

And signed on their behalf by:
Mr A R Lawrence, 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 30 June 2012

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, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Stocks

Work in progress is valued at the lower of cost and net realisable value. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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.

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% on reducing balance
Motor vehicles	25% on reducing balance
Office equipment	25% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 July 2011	16,554
Additions	14,278
At 30 June 2012	30,832
Depreciation	
At 01 July 2011	12,438
Charge for year	4,598
At 30 June 2012	17,036
Net Book Value	

At 30 June 2012	13,796
At 30 June 2011	4,116

3 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

4 **Transactions with directors**

At the end of the period, the company was indebted to Mr A Lawrence in the sum of £2,428 and Mr G Lawrence in the sum of £1,368. These amount were unsecured and interest free.