

REGISTERED NUMBER: 06063621 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2012

for

M. Knight Carpentry Limited

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30/08/2012

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COMPANIES HOUSE

M. Knight Carpentry Limited (Registered number: 06063621)

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for the Year Ended 31 March 2012**

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M. Knight Carpentry Limited

**Company Information
for the Year Ended 31 March 2012**

DIRECTOR: Mr M Knight

SECRETARY: Mrs K Knight

REGISTERED OFFICE: 37 Millyard Crescent
Woodingdean
Brighton
East Sussex
BN3 6LJ

REGISTERED NUMBER: 06063621 (England and Wales)

ACCOUNTANTS: Price Green & Co
6 Holmwood Court
Keymer Road
Hassocks
West Sussex
BN6 8AS

M. Knight Carpentry Limited (Registered number: 06063621)

Abbreviated Balance Sheet
31 March 2012

	Notes	31 3 12 £	£	31 3 11 £	£
FIXED ASSETS					
Tangible assets	2		2,463		3,286
CURRENT ASSETS					
Stocks		110,349		126,679	
Debtors		7,861		13,242	
Cash at bank		119,000		1,126	
		<u>237,210</u>		<u>141,047</u>	
CREDITORS					
Amounts falling due within one year		<u>200,638</u>		<u>143,913</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>36,572</u>		<u>(2,866)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			39,035		420
PROVISIONS FOR LIABILITIES			<u>100</u>		<u>175</u>
NET ASSETS			<u><u>38,935</u></u>		<u><u>245</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>38,934</u>		<u>244</u>
SHAREHOLDERS' FUNDS			<u><u>38,935</u></u>		<u><u>245</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 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
- (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 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

The notes form part of these abbreviated accounts

M. Knight Carpentry Limited (Registered number: 06063621)

Abbreviated Balance Sheet - continued
31 March 2012

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 24/8/12 and were signed by

A handwritten signature in black ink, consisting of a stylized 'M' followed by a series of connected loops and a final horizontal stroke.

Mr M Knight - Director

The notes form part of these abbreviated accounts

M. Knight Carpentry Limited (Registered number: 06063621)

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 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

Tangible fixed assets

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

Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011 and 31 March 2012	9,533
DEPRECIATION	
At 1 April 2011	6,247
Charge for year	823
At 31 March 2012	7,070
NET BOOK VALUE	
At 31 March 2012	2,463
At 31 March 2011	3,286

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

	Nominal value £1	31 3 12 £	31 3 11 £
1 Ordinary		1	1