

LONDON CARPENTRY LIMITED

**Company Registration Number:
06348263 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2011

End date: 31st August 2012

SUBMITTED

LONDON CARPENTRY LIMITED

Company Information for the Period Ended 31st August 2012

Director:	Kevin O'bey
Registered office:	91 Union Road Clapham London SW4 6JD
Company Registration Number:	06348263 (England and Wales)

LONDON CARPENTRY LIMITED

Abbreviated Balance sheet As at 31st August 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	6,353	8,159
Total fixed assets:		<u>6,353</u>	<u>8,159</u>
Current assets			
Debtors:		4,800	2,553
Cash at bank and in hand:		5,356	7,371
Total current assets:		<u>10,156</u>	<u>9,924</u>
Creditors			
Creditors: amounts falling due within one year		11,292	14,483
Net current assets (liabilities):		<u>(1,136)</u>	<u>(4,559)</u>
Total assets less current liabilities:		<u>5,217</u>	<u>3,600</u>
Total net assets (liabilities):		<u><u>5,217</u></u>	<u><u>3,600</u></u>

The notes form part of these financial statements

LONDON CARPENTRY LIMITED

Abbreviated Balance sheet As at 31st August 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		5,117	3,500
Total shareholders funds:		<u>5,217</u>	<u>3,600</u>

For the year ending 31 August 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 25 February 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Kevin O'bey
Status: Director

The notes form part of these financial statements

LONDON CARPENTRY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2012

1. Accounting policies

Basis of measurement and preparation of accounts

Historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

Tangible fixed assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life as, as follows: Fixtures, fittings and equipment - 20% per annum on written down value. Motor vehicles - 25% per annum on written down value.

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Notes to the Abbreviated Accounts for the Period Ended 31st August 2012

2. Tangible assets

	Total
Cost	£
At 01st September 2011:	19,148
At 31st August 2012:	19,148
Depreciation	
At 01st September 2011:	10,989
Charge for year:	1,806
At 31st August 2012:	12,795
Net book value	
At 31st August 2012:	6,353
At 31st August 2011:	8,159

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Notes to the Abbreviated Accounts for the Period Ended 31st August 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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