Registered Number 06348263

LONDON CARPENTRY LIMITED

Abbreviated Accounts

31 August 2014

LONDON CARPENTRY LIMITED **Registered Number 06348263**

Abbreviated Balance Sheet as at 31 August 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	7,547	5,209
		7,547	5,209
Current assets			
Cash at bank and in hand		13,655	24,370
		13,655	24,370
Creditors: amounts falling due within one year		(18,577)	(17,094)
Net current assets (liabilities)		(4,922)	7,276
Total assets less current liabilities		2,625	12,485
Total net assets (liabilities)		2,625	12,485
Capital and reserves			
Called up share capital		100	100
Profit and loss account		2,525	12,385
Shareholders' funds		2,625	12,485

- For the year ending 31 August 2014 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.

Approved by the Board on 10 October 2014

And signed on their behalf by:
Kevin O'bey, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Tangible 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 follows:
Tangible fixed assets - 18% per annum on written down value.

2 Tangible fixed assets

	£
Cost	
At 1 September 2013	19,148
Additions	3,995
Disposals	(4,375)
Revaluations	-
Transfers	-
At 31 August 2014	18,768
Depreciation	
At 1 September 2013	13,939
Charge for the year	1,657
On disposals	(4,375)
At 31 August 2014	11,221
Net book values	
At 31 August 2014	7,547
At 31 August 2013	5,209

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