Registered Number 06348263

LONDON CARPENTRY LIMITED

Abbreviated Accounts

31 August 2015

LONDON CARPENTRY LIMITED **Registered Number 06348263**

Abbreviated Balance Sheet as at 31 August 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	12,216	7,547
		12,216	7,547
Current assets			
Cash at bank and in hand		10,410	13,655
		10,410	13,655
Creditors: amounts falling due within one year		(18,913)	(18,577)
Net current assets (liabilities)		(8,503)	(4,922)
Total assets less current liabilities		3,713	2,625
Total net assets (liabilities)		3,713	2,625
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		3,613	2,525
Shareholders' funds		3,713	2,625

- For the year ending 31 August 2015 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 26 October 2015

And signed on their behalf by:
KEVIN O'BEY, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2015

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 2014	18,768
Additions	7,350
Disposals	(8,195)
Revaluations	-
Transfers	-
At 31 August 2015	17,923
Depreciation	
At 1 September 2014	11,221
Charge for the year	2,681
On disposals	(8,195)
At 31 August 2015	5,707
Net book values	
At 31 August 2015	12,216
At 31 August 2014	7,547

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	£
100 Ordinary shares of £1 each	100	100

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