

Registered Number 06348263

LONDON CARPENTRY LIMITED

Abbreviated Accounts

31 August 2016

Abbreviated Balance Sheet as at 31 August 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	12,309	12,216
		<u>12,309</u>	<u>12,216</u>
Current assets			
Cash at bank and in hand		6,642	10,410
		<u>6,642</u>	<u>10,410</u>
Creditors: amounts falling due within one year		(14,879)	(18,913)
Net current assets (liabilities)		<u>(8,237)</u>	<u>(8,503)</u>
Total assets less current liabilities		<u>4,072</u>	<u>3,713</u>
Total net assets (liabilities)		<u>4,072</u>	<u>3,713</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		3,972	3,613
Shareholders' funds		<u>4,072</u>	<u>3,713</u>

- For the year ending 31 August 2016 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 15 February 2017

And signed on their behalf by:

Kevin O'bey, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2016

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 2015	17,923
Additions	2,795
Disposals	(2,540)
Revaluations	-
Transfers	-
At 31 August 2016	<u>18,178</u>
Depreciation	
At 1 September 2015	5,707
Charge for the year	2,702
On disposals	(2,540)
At 31 August 2016	<u>5,869</u>
Net book values	
At 31 August 2016	<u>12,309</u>
At 31 August 2015	<u>12,216</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
100 Ordinary shares of £1 each	100	100

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