Registered Number 06619821

G P H CARPENTRY LIMITED

Abbreviated Accounts

30 June 2011

G P H CARPENTRY LIMITED **Registered Number 06619821**

Balance Sheet as at 30 June 2011

	Notes	2011		2010	
		£	£	£	£
Current assets					
Debtors		26,608		12,241	
Cash at bank and in hand		5,116		14,720	
Total current assets		31,724		26,961	
Creditors: amounts falling due within one year		(21,235)		(18,869)	
Net current assets			10,489		8,092
Total assets less current liabilities			10,489		8,092
Total net Assets (liabilities)			10,489		8,092
Capital and reserves					
Called up share capital			1		1
Profit and loss account			10,488		8,091
Shareholders funds			10,489		8,092

a. For the year ending 30 June 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. **ensuring the company keeps accounting records which comply with Section 386; and**
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 19 March 2012

And signed on their behalf by:
G P HOOPER, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the **Companies Act 2006.**

Notes to the abbreviated accounts

For the year ending 30 June 2011

1 Accounting policies

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

Turnover

Turnover represents the amount receivable for goods and services net of VAT.

2 Transactions with directors

There were no transactions with directors.

3 Related party disclosures

There were no related party disclosures.