

Registered Number 07124694

L AND M CARPENTRY LIMITED

Abbreviated Accounts

31 March 2012

L AND M CARPENTRY LIMITED

Registered Number 07124694

Balance Sheet as at 31 March 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	7,731	9,664
Total fixed assets		7,731	9,664
Current assets			
Stocks		30,000	
Debtors		67,000	17,430
Cash at bank and in hand		13,730	4,944
Total current assets		110,730	22,374
Creditors: amounts falling due within one year		(96,452)	(19,968)
Net current assets		14,278	2,406
Total assets less current liabilities		22,009	12,070
Creditors: amounts falling due after one year		(20,971)	(11,654)
Total net Assets (liabilities)		1,038	416
Capital and reserves			
Called up share capital		4	3
Profit and loss account		1,034	413
Shareholders funds		1,038	416

- a. For the year ending 31 March 2012 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 31 December 2012

And signed on their behalf by:

S Lyons, 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 31 March 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

turnover represents the value of goods and services provided to clients net of VAT

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 20.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2011	12,080
additions	
disposals	
revaluations	
transfers	
At 31 March 2012	<u>12,080</u>
Depreciation	
At 31 March 2011	2,416
Charge for year	1,933
on disposals	
At 31 March 2012	<u>4,349</u>
Net Book Value	
At 31 March 2011	9,664
At 31 March 2012	<u>7,731</u>