Registered Number 07225513

Test Carpentry Contractors Ltd

Abbreviated Accounts

30 April 2011

Company Information

Registered Office:
26 Cross Street
Strood
Rochester
Kent
ME2 3AE

Reporting Accountants:
Thompson Elphick

The Corner House
2 High Street
Aylesford
Kent
ME20 7BG

Test Carpentry Contractors Ltd **Registered Number 07225513**

Balance Sheet as at 30 April 2011

	Notes	2011	
		£	£
Fixed assets			
Tangible	2		13,324
			13,324
Current assets			
Debtors		4,187	
Cash at bank and in hand		5,262	
Total current assets		9,449	
Creditors: amounts falling due within one year		(10,053)	
Net current assets (liabilities)			(604)
Total assets less current liabilities			12,720
Creditors: amounts falling due after more than one year			(6,000)
Total net assets (liabilities)			6,720
Capital and reserves			
Called up share capital	3		2
Profit and loss account			6,718
Shareholders funds			6,720

a. For the year ending 30 April 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 03 January 2012

And signed on their behalf by:
D O'Connor, 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 April 2011

1 **Accounting policies**

Accounting convention

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

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Depreciation

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

Motor vehicles 25% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
Additions	20,766
Disposals	(3,000)
At 30 April 2011	17,766
Depreciation	
Charge for year	4,442
At 30 April 2011	4,442
Net Book Value	
At 30 April 2011	13,324

3 **Share capital**

	2011
	£

Allotted, called up and fully paid:	
2 Ordinary shares of £1 each	2