REGISTERED NUMBER: 07225513 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2012

FOR

TEST CARPENTRY CONTRACTORS LTD

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FOR THE YEAR ENDED 30 APRIL 2012

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TEST CARPENTRY CONTRACTORS LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2012

DIRECTOR:	D O'Connor
REGISTERED OFFICE:	26 Cross Street Strood Rochester Kent ME2 3AE
REGISTERED NUMBER:	07225513 (England and Wales)

ABBREVIATED BALANCE SHEET
30 APRIL 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		10,752		13,324
CURRENT ASSETS					
Debtors		33,506		4,187	
Cash at bank and in hand		2,651		5,262	
		36,157		9,449	
CREDITORS					
Amounts falling due within one year		42,103		10,053	
NET CURRENT LIABILITIES			(5,946)		(604)
TOTAL ASSETS LESS CURRENT LIABILITIES			4,806		12,720
CREDITORS					
Amounts falling due after more than one year			4,313		6,000
NET ASSETS			493		6,720
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			491		6,718
SHAREHOLDERS' FUNDS			493		6,720

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 31 January 2013 and were signed by:

D O'Connor - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2012

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.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2011	17,766
Additions	1,012
At 30 April 2012	18,778
DEPRECIATION	
At 1 May 2011	4,442
Charge for year	3,584
At 30 April 2012	8,026
NET BOOK VALUE	
At 30 April 2012	10,752
At 30 April 2011	13,324

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
2	Ordinary	£1	2	2

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 1072 of the Companies Act 2006.