REGISTERED NUMBER: 08040554 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 April 2016

for

PickettandBosch Carpentry Ltd

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for the Year Ended 30 April 2016

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PickettandBosch Carpentry Ltd

Company Information
for the Year Ended 30 April 2016

DIRECTORS:	L S Pickett A Vandenbosch
REGISTERED OFFICE:	282a High Street Orpington Kent BR6 0ND
REGISTERED NUMBER:	08040554 (England and Wales)
ACCOUNTANTS:	Simon & Co Accountancy Ltd 282a High Street Orpington Kent BR6 0ND

Abbreviated Balance Sheet
30 April 2016

	Notes	30.4.16 £	£	30.4.15 £	£
FIXED ASSETS					
Tangible assets	2		1		3,839
CURRENT ASSETS					
Stocks		2,100		3,200	
Debtors		6,920		8,493	
Cash at bank		53,148		11,057	
		62,168		22,750	
CREDITORS					
Amounts falling due within one year		56,613		26,455	
NET CURRENT ASSETS/(LIABILITIES)			5,555		(3,705)
TOTAL ASSETS LESS CURRENT LIABILITIES			5,556		134
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			5,554		132
SHAREHOLDERS' FUNDS			5,556		134

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
30 April 2016

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 Board of Directors on 20 January 2017 and were signed on its behalf by:

L S Pickett - Director

A Vandenbosch - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 April 2016

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 January 2015).

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.

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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

2. **TANGIBLE FIXED ASSETS**

	Total
	£
COST	
At 1 May 2015	
and 30 April 2016	15,350
DEPRECIATION	
At 1 May 2015	11,511
Charge for year	3,838
At 30 April 2016	15,349
NET BOOK VALUE	
At 30 April 2016	1
At 30 April 2015	3,839

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.16 £	30.4.15 £
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.