REGISTERED NUMBER: 08347021 (England and Wales)

Abbreviated Unaudited Accounts For The Year Ended 31 March 2015

for

DNS Carpentry Limited

DNS Carpentry Limited (Registered number: 08347021)

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For The Year Ended 31 March 2015

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Company Information
For The Year Ended 31 March 2015

DIRECTOR:	D Stanford
SECRETARY:	
REGISTERED OFFICE:	25 The Green Southwick West Sussex BN42 4DG
REGISTERED NUMBER:	08347021 (England and Wales)
ACCOUNTANTS:	Hunt Ford & Co Osborne House 143-145 Stanwell Road Ashford Middlesex TW15 3QN

Abbreviated Balance Sheet
31 March 2015

	Notes	31/3/15 £	£	31/3/14 £	£
FIXED ASSETS					
Tangible assets	2		**2,833**		4,833
CURRENT ASSETS					
Debtors		1,535		-	
Cash at bank		3,219		6,888	
		4,754		6,888	
CREDITORS					
Amounts falling due within one year		**7,095**		3,998	
NET CURRENT (LIABILITIES)/ASSETS			**(2,341)**		2,890
TOTAL ASSETS LESS CURRENT LIABILITIES			**492**		7,723
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			**491**		7,722
SHAREHOLDERS' FUNDS			**492**		7,723

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 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 notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 March 2015

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 28 October 2015 and were signed by:

D Stanford - Director

The notes form part of these abbreviated accounts

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.

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 April 2014 and 31 March 2015	6,000
DEPRECIATION	
At 1 April 2014	1,167
Charge for year	2,000
At 31 March 2015	3,167
NET BOOK VALUE	
At 31 March 2015	2,833
At 31 March 2014	4,833

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/3/15 £	31/3/14 £
1	Ordinary A	£1	1	1

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.