

ABBREVIATED FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 31 JULY 2016

FOR

J J CARPENTRY SERVICES (WORCESTERSHIRE) LIMITED

WEDNESDAY



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J J CARPENTRY SERVICES (WORCESTERSHIRE) LIMITED

ABBREVIATED STATUTORY ACCOUNTS

FOR THE PERIOD ENDED 31 JULY 2016

Company No - 09128564

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J J CARPENTRY SERVICES (WORCESTERSHIRE) LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 JULY 2016

	<u>NOTES</u>	£
FIXED ASSETS		
Tangible Assets	2	930
CURRENT ASSETS		
Debtors		13,511
Cash at Bank and In Hand		11,982

		25,493

CURRENT LIABILITIES		
Creditors: Amounts Falling Due Within One Year		25,913

NET CURRENT ASSETS/ (LIABILITIES)		(420)

NET ASSETS		510
		=====
CAPITAL AND RESERVES		
Called Up Share Capital	3	100
Profit and Loss Account		410

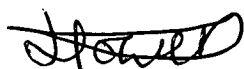
SHAREHOLDERS' FUNDS		510

The director considers that the company is entitled to exemption from the requirements to have an audit under the provisions of section 477 of the Companies Act 2006("The Act") and members have not required the company to obtain an audit for the period in question in accordance with section 476 of the Act. The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31st July 2016 and of its profit for the year then ended in accordance with the requirements of section 396 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006 were approved and authorised for issue by the board and were signed on its behalf on 24th April 2017.

Director

J Power



J J CARPENTRY SERVICES (WORCESTERSHIRE)LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS AT 31 JULY 2016

1. ACCOUNTING POLICIES

(a) Basis of Preparation of Financial Statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

(b) Turnover

Turnover represents net invoiced sales of goods and services.

(c) Tangible Fixed Assets

Depreciation is provided at the following annual rates to write off each asset over its estimated useful life.

Plant and Machinery

20% reducing balance basis

2. TANGIBLE FIXED ASSETS

	Plant and Equipment	Total
	£	£
COST		
Additions	1,038	1,038
	-----	-----
DEPRECIATION		
Charge For the Period	108	108
	-----	-----
NET BOOK VALUE		
As at 31 July 2016	930	930
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3. CALLED UP SHARE CAPITAL

	£	£
Allotted, Issued and Fully Paid Ordinary Shares of £1 each.	100	100
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