

Company Registration No. 09329053 (England and Wales)

PAUL RIGDEN CARPENTRY AND JOINERY LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2015

PAUL RIGDEN CARPENTRY AND JOINERY LIMITED

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PAUL RIGDEN CARPENTRY AND JOINERY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2015

	Notes	2015 £	£
Fixed assets			
Tangible assets	2		14,250
Current assets			
Stocks		1,000	
Debtors		3,326	
Cash at bank and in hand		21,736	
		<u>26,062</u>	
Creditors: amounts falling due within one year		<u>(37,381)</u>	
Net current liabilities			(11,319)
Total assets less current liabilities			<u>2,931</u>
Provisions for liabilities			<u>(2,619)</u>
			<u>312</u>
Capital and reserves			
Called up share capital	3		10
Profit and loss account			<u>302</u>
Shareholders' funds			<u>312</u>

For the financial year ended 30 November 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 30 June 2016

Mr P F Rigden
Director

Company Registration No. 09329053

PAUL RIGDEN CARPENTRY AND JOINERY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2015

1 Accounting policies

1.1 Accounting convention

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

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	25% per annum on the reducing balance
Motor vehicles	25% per annum on the reducing balance

1.4 Stock

Stock is valued at the lower of cost and net realisable value.

1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Fixed assets

	Tangible assets £
Cost	
At 1 December 2014	-
Additions	19,000
At 30 November 2015	19,000
Depreciation	
At 1 December 2014	-
Charge for the year	4,750
At 30 November 2015	4,750
Net book value	
At 30 November 2015	14,250

PAUL RIGDEN CARPENTRY AND JOINERY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 NOVEMBER 2015

3	Share capital	2015
		£
	Allotted, called up and fully paid	
	10 Ordinary shares of £1 each	10
		==

During the year 10 ordinary shares of £1 each were allotted and fully paid at par for cash consideration to provide the initial share capital.

4 Related party relationships and transactions

Other transactions

On 1 December 2014 the trade and certain assets of the sole trade of the director were transferred to the company for £20,202; net consideration of an equal amount being credited to the directors loan account. All items were transferred at their cost or full monetary value.

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.