

Company Registration No. 09329053 (England and Wales)

PAUL RIGDEN CARPENTRY AND JOINERY LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2016

PAUL RIGDEN CARPENTRY AND JOINERY LIMITED

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PAUL RIGDEN CARPENTRY AND JOINERY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		10,687		14,250
Current assets					
Stocks		1,000		1,000	
Debtors		31,327		3,326	
Cash at bank and in hand		17,362		21,736	
		<u>49,689</u>		<u>26,062</u>	
Creditors: amounts falling due within one year		<u>(39,860)</u>		<u>(37,381)</u>	
Net current assets/(liabilities)			9,829		(11,319)
Total assets less current liabilities			20,516		2,931
Provisions for liabilities			(2,127)		(2,619)
			<u>18,389</u>		<u>312</u>
Capital and reserves					
Called up share capital	3		10		10
Profit and loss account			18,379		302
Shareholders' funds			<u>18,389</u>		<u>312</u>

For the financial year ended 30 November 2016 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 29 August 2017

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 2016

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 January 2015).

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 2015 & at 30 November 2016	19,000
Depreciation	
At 1 December 2015	4,750
Charge for the year	3,563
At 30 November 2016	8,313
Net book value	
At 30 November 2016	10,687
At 30 November 2015	14,250

3 Share capital

	2016 £	2015 £
Allotted, called up and fully paid		
10 Ordinary shares of £1 each	10	10

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