

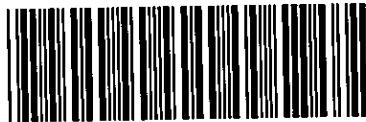
2668128

**R. P. CARTER JOINERY LIMITED**

**Abbreviated Unaudited Accounts**

**For The Year Ended 30th June 2008**

THURSDAY



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COMPANIES HOUSE

**R. P. CARTER JOINERY LIMITED**

**Contents of the Abbreviated Accounts  
For The Year Ended 30th June 2008**

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**R. P. CARTER JOINERY LIMITED**

**Company Information  
For The Year Ended 30th June 2008**

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**DIRECTOR:** N S Carter

**SECRETARY:** Mrs B J Carter

**REGISTERED OFFICE:** 75 Ness Road  
Shoeburyness  
Essex  
SS3 9DB

**REGISTERED NUMBER:** 2668128 (England and Wales)

**ACCOUNTANTS:** Wilkins Kennedy  
Chartered Accountants  
1-5 Nelson Street  
Southend on Sea  
Essex  
SS1 1EG

**R. P. CARTER JOINERY LIMITED**

**Abbreviated Balance Sheet  
30th June 2008**

	Notes	2008 £	2007 £
<b>FIXED ASSETS</b>			
Tangible assets	2	54,835	66,202
<b>CURRENT ASSETS</b>			
Stocks		9,570	16,525
Debtors		403,972	421,177
Cash in hand		550	490
		<u>414,092</u>	<u>438,192</u>
<b>CREDITORS</b>			
Amounts falling due within one year	3	(462,839)	(503,462)
<b>NET CURRENT LIABILITIES</b>		<u>(48,747)</u>	<u>(65,270)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		6,088	932
<b>CREDITORS</b>			
Amounts falling due after more than one year	3	-	(1,948)
<b>PROVISIONS FOR LIABILITIES</b>		<u>(5,390)</u>	<u>(4,000)</u>
<b>NET ASSETS/(LIABILITIES)</b>		<u><u>698</u></u>	<u><u>(5,016)</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	1,000	1,000
Profit and loss account		(302)	(6,016)
<b>SHAREHOLDERS' FUNDS</b>		<u><u>698</u></u>	<u><u>(5,016)</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th June 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

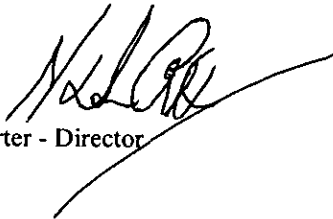
**R. P. CARTER JOINERY LIMITED**

**Abbreviated Balance Sheet - continued**  
**30th June 2008**

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These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 1st December 2008 and were signed by:

A handwritten signature in black ink, appearing to read 'N S Carter', with a long horizontal flourish extending to the right.

N S Carter - Director

The notes form part of these abbreviated accounts

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Notes to the Abbreviated Accounts  
For The Year Ended 30th June 2008

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 2007).

**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.

Plant and machinery etc	- 25% on reducing balance and 15% on reducing balance
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**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 £
<b>COST</b>	
At 1st July 2007 and 30th June 2008	150,895
<b>DEPRECIATION</b>	
At 1st July 2007	84,693
Charge for year	11,367
At 30th June 2008	96,060
<b>NET BOOK VALUE</b>	
At 30th June 2008	54,835
At 30th June 2007	66,202

3. CREDITORS

Creditors include an amount of £46,585 (2007 - £46,011) for which security has been given.

**R. P. CARTER JOINERY LIMITED**

**Notes to the Abbreviated Accounts - continued  
For The Year Ended 30th June 2008**

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**4. CALLED UP SHARE CAPITAL**

Authorised:		Nominal value:	2008	2007
Number:	Class:		£	£
100,000	£1 Ordinary Shares	£1	<u>100,000</u>	<u>100,000</u>

Allotted, issued and fully paid:		Nominal value:	2008	2007
Number:	Class:		£	£
1,000	£1 Ordinary Shares	£1	<u>1,000</u>	<u>1,000</u>

**5. ULTIMATE CONTROLLING PARTY**

The ultimate controlling party is N.S.Carter, the sole director, who owns 100% of the issued share capital.