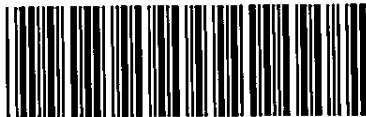


R. P. CARTER JOINERY LIMITED

Abbreviated Unaudited Accounts

For The Year Ended 30th June 2009

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R. P. CARTER JOINERY LIMITED

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For The Year Ended 30th June 2009**

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R. P. CARTER JOINERY LIMITED

**Company Information
For The Year Ended 30th June 2009**

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 2009

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	55,956	54,835
CURRENT ASSETS			
Stocks		5,547	9,570
Debtors		208,978	403,972
Cash in hand		650	550
		<u>215,175</u>	<u>414,092</u>
CREDITORS			
Amounts falling due within one year	3	(342,575)	(462,839)
NET CURRENT LIABILITIES		<u>(127,400)</u>	<u>(48,747)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(71,444)</u>	<u>6,088</u>
CREDITORS			
Amounts falling due after more than one year	3	(9,674)	-
PROVISIONS FOR LIABILITIES		<u>(4,515)</u>	<u>(5,390)</u>
NET (LIABILITIES)/ASSETS		<u><u>(85,633)</u></u>	<u><u>698</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	1,000	1,000
Profit and loss account		(86,633)	(302)
SHAREHOLDERS' FUNDS		<u><u>(85,633)</u></u>	<u><u>698</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th June 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2009 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

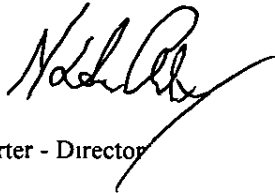
The notes form part of these abbreviated accounts

R. P. CARTER JOINERY LIMITED

Abbreviated Balance Sheet - continued
30th June 2009

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 12th January 2010 and were signed by

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

N S Carter - Director

The notes form part of these abbreviated accounts

R. P CARTER JOINERY LIMITED

Notes to the Abbreviated Accounts For The Year Ended 30th June 2009

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 or, if held under a finance lease, over the lease term, whichever is the shorter

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

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st July 2008	150,895
Additions	13,900
At 30th June 2009	164,795
DEPRECIATION	
At 1st July 2008	96,060
Charge for year	12,779
At 30th June 2009	108,839
NET BOOK VALUE	
At 30th June 2009	55,956
At 30th June 2008	54,835

3 CREDITORS

Creditors include an amount of £15,801 (2008 - £46,585) for which security has been given

R. P. CARTER JOINERY LIMITED

**Notes to the Abbreviated Accounts - continued
For The Year Ended 30th June 2009**

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2009 £	2008 £
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