Registered Number 3348815

STIRLING CARPENTRY LTD

Abbreviated Accounts

30 June 2012

STIRLING CARPENTRY LTD **Registered Number 3348815**

Balance Sheet as at 30 June 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		1,532		1,861
			1,532		1,861
Current assets					
Cash at bank and in hand		6,472		8,640	
Total current assets		6,472		8,640	
Creditors: amounts falling due within one year	3	(1,575)		(4,504)	
Net current assets (liabilities)			4,897		4,136
Total assets less current liabilities			6,429		5,997
Creditors: amounts falling due after more than one year	4		(727)		(845)
Total net assets (liabilities)			5,702		5,152
Capital and reserves					
Called up share capital	5		100		100
Profit and loss account			5,602		5,052
Shareholders funds			5,702		5,152

a. For the year ending 30 June 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 11 March 2013

And signed on their behalf by:
S.J.WATSON, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 June 2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective April 2008)

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Stocks

Stock and work in progress are valued at the lower of cost and and net realisable value, after due regard for obsolete and slow moving stocks.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Commercial Vehicles

Equipment

2 **Tangible fixed assets**

	Commercial Vehicles	Equipment	Total
Cost	£	£	£
At 01 July 2011	5,974	8,506	14,480
Additions	0	258	258
Disposals	0	0	0
At 30 June 2012	5,974	8,764	14,738
Depreciation			
At 01 July 2011	5,324	7,295	12,619
Charge for year	250	337	587
On disposals	0	0	0
At 30 June 2012	5,574	7,632	13,206
Net Book Value			
At 30 June 2012	400	1,132	1,532
At 30 June 2011	650	1,211	1,861

3 **Creditors: amounts falling due within one year**

	2012	2011

	£	£
Other creditors	1,575	4,504
	1,575	4,504

4 **Creditors: amounts falling due after more than one year**

	£	£
Bank loans and overdrafts	727	845
	727	845

5 **Share capital**

	2012	2011
	£	£
Authorised share capital:		
100 Ordinary shares of £1 each	100	100
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100