

Registered number: 3348815

STIRLING CARPENTRY LTD

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30/06/2013

Birch Trees
Felsham Road
Bradfield St George
Suffolk
IP30 0AS

STIRLING CARPENTRY LTD

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30/06/2013

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~~The company's registered number is 3348815~~

STIRLING CARPENTRY LTD

Registered Number: 3348815

BALANCE SHEET AT 30/06/2013

	Notes	2013 £	2012 £
FIXED ASSETS			
Tangible assets	2	3,199	1,532

CURRENT ASSETS

Cash at bank and in hand		<u>4,340</u>	<u>6,472</u>
		4,340	6,472
CREDITORS: Amounts falling due within one year		<u>1,454</u>	<u>1,575</u>
NET CURRENT ASSETS		<u>2,886</u>	<u>4,897</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		6,085	6,429
CREDITORS: Amounts falling due after more than one year	3	<u>135</u>	<u>727</u>
NET ASSETS		<u>5,950</u>	<u>5,702</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		<u>5,850</u>	<u>5,602</u>
SHAREHOLDERS' FUNDS		<u>5,950</u>	<u>5,702</u>

For the year ending 30/06/2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 20/03/14 and signed on their behalf by

S.J.WATSON

Director

STIRLING CARPENTRY LTD

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 30/06/2013

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

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

1b. Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

1c. Depreciation

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

Commercial Vehicles	%
Equipment	%

1d. Taxation

Corporation tax payable is provided on taxable profits at the current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

1e. Turnover

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

2. TANGIBLE FIXED ASSETS

	Commercial Vehicles £	Equipment £	Total £
Cost			
At 01/07/2012	1,486	8,765	10,251
Additions	-	1,088	1,088
At 30/06/2013	1,486	9,853	11,339
Depreciation			
At 01/07/2012	-	7,632	7,632
For the year	208	300	508
At 30/06/2013	208	7,932	8,140
Net Book Amounts			
At 30/06/2013	1,278	1,921	3,199
At 30/06/2012	1,486	1,133	2,619

STIRLING CARPENTRY LTD

3. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	2013 £	2012 £
Trade creditors	135	510
Other creditors	-	217
	135	727

4. SHARE CAPITAL

	2013 £	2012 £
Allotted, issued and fully paid:	100	100

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.