

STIRLING CARPENTRY LTD

Chairman
Director

Mr S J Watson
Mr S J Watson

Secretary

Mrs M A Watson

Registered Office

8 Stirling Close,
West Row,
Bury St Edmunds
Suffolk
IP28 8QD

Company Number

3348815

REPORT AND ACCOUNTS YEAR ENDED 30TH.JUNE 2010

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Accountant's Report
Balance Sheet
Notes forming part of
the Accounts

THURSDAY



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COMPANIES HOUSE

DIRECTOR'S STATEMENT

As director of Stirling Carpentry Ltd, I confirm that I have met my duty in accordance with the Companies Acts 2006 to

- * ensure that the company has kept proper accounting records
- * prepare financial statements which give a true and fair view of the state of affairs of the company at 30th June 2010 and of its profit for that year in accordance with generally accepted accounting principles in the UK and Financial Reporting Standards for Smaller Entities, and
- * follow the applicable accounting policies, subject to any material departures disclosed and explained in the notes to the financial statements

16th December 2010

S J Watson, director

To the Board of Directors of Stirling Carpentry Ltd

I have performed certain procedures in respect of the Company's unaudited financial statements for the year ended 30th June 2010 as set out on pages 2 to 4, made enquiries of the Company director and assessed accounting policies adopted by the director, in order to gather sufficient evidence for my conclusion in this report

This report is made solely to the company directors in accordance with the terms of my engagement letter dated 1st July 2003. It has been released to the director on the basis that this report shall not be copied, referred to or disclosed, in whole (save for the director's own internal purposes or as may be required by law or by a competent regulator) or in part, without my prior written consent. My work has been undertaken so that I might state to the director those matters that I have agreed to state to him in this report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the Company and the Company's directors for my work, for this report or the conclusions I have formed.

Respective responsibilities

You have confirmed that you have met your duty as set out in the directors' statement above. You consider that the company is exempt from the statutory requirement for an audit for the year. My responsibility is to form and express an independent conclusion, based on the work carried out, to you on the financial statements.

Scope

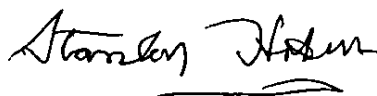
My work was based primarily upon enquiry, analytical procedures and assessing accounting policies in accordance with generally accepted accounting practice in the UK and with the Financial Reporting Standard for Smaller Entities. If I considered it to be necessary, I also performed limited examination of evidence relevant to certain balances and disclosures in the financial statement where I became aware of matters which might indicate a risk of material misstatement in the financial statement.

The terms of my engagement exclude any requirement to carry out a comprehensive assessment of the risks of material misstatement, a consideration of fraud, laws, regulations and internal controls and I have not done so. I am not required to and I do not express an audit opinion on these financial statements.

Conclusion

Based on my work, nothing has come to my attention to refute the director's confirmation that in accordance with the Companies Act 2006 the financial statements give a true and fair view of the company's affairs as at 30th June 2010 and of its profit for the year then ended and have been properly prepared in accordance with generally accepted accounting practices in the UK and with the Financial Reporting Standards for Smaller Entities.

Mr S Holden, FCCA
Bradfield St George
Suffolk IP30 0AS
16th December 2010



STIRLING CARPENTRY LTD

Registered in England No 3348815

BALANCE SHEET AS AT 30TH.JUNE 2010

			2009 £
FIXED ASSETS	NOTES		
TANGIBLE ASSETS	2	2,448	3,338
CURRENT ASSETS			
DEBTORS	3	2,260	5,343
CASH AT BANK		3,045	2,664
		5,305	8,007
CURRENT LIABILITIES			
CREDITORS amounts falling due within one year	4	(-4,683)	(-3,449)
NET CURRENT ASSETS		622	4558
NET ASSETS		£3,070	£7,896

CAPITAL AND RESERVES

CALLED UP SHARE CAPITAL	5	100	100
PROFIT AND LOSS ACCOUNT		2,970	7,796
SHAREHOLDERS' FUNDS		£3,070	£7,896

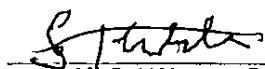
STATEMENT BY THE DIRECTOR RELATING TO THE BALANCE SHEET OF STIRLING CARPENTRY LIMITED

For the financial year ended 30th June 2010 the company was entitled to exemption from audit under Section 477 Companies Act 2010 relating to small companies

Director's Responsibilities

- the members have not required the company to obtain an audit of its accounts 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 accounts
- these accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities

These accounts were approved by the board of directors on 16th December 2010 and were signed on its behalf by


S J Watson, Director

STIRLING CARPENTRY LTD
NOTES WHICH FORM PART OF THE ACCOUNTS
FOR THE YEAR ENDED 30TH JUNE 2010

1 Accounting policies

The following accounting policies have been used consistently in dealing with items which are considered material in relation to the company's accounts -

Basis of preparation

The accounts have been prepared under the historical cost accounting rules

Turnover

Turnover represents the amounts (excluding value added tax) derived from the provision of goods and services to customers

Fixed Assets and Depreciation

Depreciation is provided by the company to write off the cost or valuation less the estimated residual value of its tangible fixed assets by equal annual instalments over their useful economic lives as follows

Tools and Equipment	5 years
Motor vehicles	4 years

Taxation

The charge for taxation is based on the profit for the year. No provision is made for deferred tax because there is no significant timing difference between the treatment of items for taxation and accounting purposes

Stocks

Stocks have been valued at the lower of cost or net realisable value

2 Tangible fixed assets

P&M

Cost or valuation	£
At the beginning of the year	14,480
Additions	-
At the end of the year	14,480
Depreciation	
At start of year	11,142
Charge for the year	890
At end of the year	12,032
NBV at 30th June 2010	£2,448
NBV at 30th June 2009	£3,338

3 Debtors

There were none due for payment after more than one year

4 Creditors

There were no loans nor overdrafts

There were no creditors falling due for payment after one year

STIRLING CARPENTRY LTD
NOTES WHICH FORM PART OF THE ACCOUNTS
FOR THE YEAR ENDED 30TH JUNE 2010

5 Called up share capital	2010	2009
Authorised		
Ordinary Shares of £1 each	100	100
Allotted, called up and fully paid		
Ordinary shares of £1 each	100	100

6 Related Party Transactions

There were no loans to directors nor were there any transactions involving directors