

Registered number
03415640

Manor Carpentry Ltd.

Abbreviated Accounts

31 August 2014

Manor Carpentry Ltd.**Registered number:** 03415640**Abbreviated Balance Sheet****as at 31 August 2014**

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	17,664	16,185
Current assets			
Stocks		47,798	64,335
Debtors		38,218	92,021
Cash at bank and in hand		37,208	32,680
		<u>123,224</u>	<u>189,036</u>
Creditors: amounts falling due within one year		<u>(112,280)</u>	<u>(139,351)</u>
Net current assets		10,944	49,685
Total assets less current liabilities		<u>28,608</u>	<u>65,870</u>
Creditors: amounts falling due after more than one year		-	(246)
Net assets		<u>28,608</u>	<u>65,624</u>
Capital and reserves			
Called up share capital	3	50,000	50,000
Profit and loss account		(21,392)	15,624
Shareholder's funds		<u>28,608</u>	<u>65,624</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Director

Approved by the board on 16 March 2015

Manor Carpentry Ltd.
Notes to the Abbreviated Accounts
for the year ended 31 August 2014

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Motor vehicles 25% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

£

Cost

At 1 September 2013	41,928
Additions	15,545
Disposals	(18,400)
At 31 August 2014	<u>39,073</u>

Depreciation

At 1 September 2013	25,743
Charge for the year	5,888
On disposals	(10,222)
At 31 August 2014	<u>21,409</u>

Net book value

At 31 August 2014	<u>17,664</u>
At 31 August 2013	<u>16,185</u>

3 Share capital

**Nominal
value**

**2014
Number**

**2014
£**

**2013
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	50,000	<u>50,000</u>	<u>50,000</u>
-----------------	---------	--------	---------------	---------------

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.