COMPANY REGISTRATION NUMBER

04944209

S D K CARPENTRY LIMITED

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31ST OCTOBER 2011

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S D K CARPENTRY LIMITED

ABBREVIATED BALANCE SHEET AS AT 31ST OCTOBER 2011

	NOTES	2011 £	2011 £	2010 £	2010 £
TANGIBLE FIXED ASSETS	2		724		965
Intangible Fixed Assets	3		-		-
			724		965
CURRENT ASSETS					
Cash at Bank		23,877		31,290	
Debtors		4,800		209	
		28,677		31,499	
CURRENT LIABILITIES - due within one year		27,363		30,985	
NET CURRENT LIABILITIES			1,314		514
TOTAL ASSETS LESS CURRENT LIABILITIES			£2,038		£1,479
Financed by -					
CAPITAL AND RESERVES					
Called up Share Capital	4		100		100
Profit and Loss Account			1,938		1,379
SHAREHOLDERS FUNDS			£2,038		£1,479

For the financial year ended 31st October 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006 No member of the company has deposited a notice, pursuant to section 476, requiring an audit of theses financial statements under the requirements of the Companies Act 2006. The directors acknowledge their responsibility for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 305 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

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

S D Keadell

S D Keadell - Director

Approved by the Board on 30th July 2012
REGISTERED NUMBER 04944209 (England & Wales)

S D K CARPENTRY LIMITED

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31ST OCTOBER 2011

1. ACCOUNTING POLICIES

a) Accounting Convention

The financial statements are prepared under the historical cost convention

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

b) COMPLIANCE WITH ACCOUNTING STANDARDS

The financial statements are prepared in accordance with applicable accounting standards

c) TURNOVER

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

d) DEPRECIATION

Depreciation is provided on all tangible fixed assets and is calculated on a reducing basis at annual rates calculated to write off the cost (less estimated residual value) of each asset over it's expected useful life at the following annual rates

Motor Vehicles	25% on Cost
Plant	25% on cost
Goodwill	Over 6 years

2 TANGIBLE FIXED ASSETS

COST	OPENING BALANCE	ADDITION	CLOSING BALANCE
	£	£	£
Motor Vehicle	2,000	-	2,000
Plant	2,452	-	2,452
	4,452	-	4,452

DEPRECIATION	OPENING BALANCE	CHARGE FOR THE YEAR	CLOSING BALANCE
	£	£	£
Motor Vehicle	1,733	67	1,800
Plant	1,754	174	1,928
	3,487	241	3,728

NET BOOK VALUE	OPENING BALANCE	CLOSING BALANCE
	£	£
Motor Vehicle	267	200
Plant	698	524
	965	724

S D K CARPENTRY LIMITED

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31ST OCTOBER 2011

3 INTANGIBLE FIXED ASSETS

COST	OPENING BALANCE	ADDITION	CLOSING BALANCE
	£	£	£
Goodwill	15,000	-	15,000

DEPRECIATION	OPENING BALANCE	CHARGE FOR THE YEAR	CLOSING BALANCE
	£	£	£
Goodwill	15,000	-	15,000
NET BOOK VALUE	£ -		£ -

4 SHARE CAPITAL

	2011	2010
Authorised	£	£
Ordinary Shares of £1 each	1,000	1,000
Issued and fully paid	100	100