

Abbreviated Unaudited Accounts for the Year Ended 31 March 2014

for

DWS Carpentry Limited

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for the Year Ended 31 March 2014

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Company Information
for the Year Ended 31 March 2014

DIRECTORS:

Mr D White
Mrs E White

SECRETARY:

Mrs E White

REGISTERED OFFICE:

16-18 Station Road
Chapelton
Sheffield
South Yorkshire
S35 2XH

REGISTERED NUMBER:

05088544 (England and Wales)

ACCOUNTANTS:

Eura Audit UK
16-18 Station Road
Chapelton
Sheffield
South Yorkshire
S35 2XH

Abbreviated Balance Sheet
31 March 2014

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Tangible assets	2		24,641		30,057
CURRENT ASSETS					
Stocks		20,759		24,286	
Debtors		119,084		45,323	
Cash at bank		51		22,002	
		<u>139,894</u>		<u>91,611</u>	
CREDITORS					
Amounts falling due within one year		<u>83,660</u>		<u>88,009</u>	
NET CURRENT ASSETS			<u>56,234</u>		<u>3,602</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			80,875		33,659
CREDITORS					
Amounts falling due after more than one year			<u>49,864</u>		<u>8,573</u>
NET ASSETS			<u>31,011</u>		<u>25,086</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>31,009</u>		<u>25,084</u>
SHAREHOLDERS' FUNDS			<u>31,011</u>		<u>25,086</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

Abbreviated Balance Sheet - continued
31 March 2014

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 19 November 2014 and were signed on its behalf by:

Mrs E White - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2014

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on reducing balance

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2013	70,700
Additions	1,323
At 31 March 2014	<u>72,023</u>
DEPRECIATION	
At 1 April 2013	40,643
Charge for year	6,739
At 31 March 2014	<u>47,382</u>
NET BOOK VALUE	
At 31 March 2014	<u>24,641</u>
At 31 March 2013	<u>30,057</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
2	Ordinary	£1	<u>2</u>	<u>2</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.