

REGISTERED NUMBER: 5271179 (England and Wales)

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2006

FOR

A AND G CARPENTRY LIMITED



A AND G CARPENTRY LIMITED

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FOR THE YEAR ENDED 31 MARCH 2006**

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A AND G CARPENTRY LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2006**

DIRECTORS: Mr G Hamer
Mr A Hamer

SECRETARY: Mr G Hamer

REGISTERED OFFICE: 12 Heather Close
St. Leonards
Ringwood
Hampshire
BH24 2QJ

REGISTERED NUMBER: 5271179 (England and Wales)

A AND G CARPENTRY LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2006

	Notes	31/03/06		31/03/05	
		£	£	£	£
FIXED ASSETS					
Tangible assets	2		4,756		2,619
CURRENT ASSETS					
Debtors		51,462		4,530	
Cash at bank and in hand		<u>5,239</u>		<u>7,062</u>	
		56,701		11,592	
CREDITORS: Amounts falling due within one year					
		<u>17,175</u>		<u>13,558</u>	
NET CURRENT ASSETS:			<u>39,526</u>		<u>-1,966</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>44,282</u>		<u>653</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>44,280</u>		<u>651</u>
SHAREHOLDERS' FUNDS:			<u>44,282</u>		<u>653</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 March 2006

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for :

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

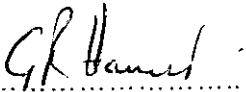
A AND G CARPENTRY LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2006

These financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

ON BEHALF OF THE BOARD:



Mr G Hamer - Director



Mr A Hamer - Director

Approved by the Board on 20.4.06

A AND G CARPENTRY LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2006

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 January 2005).

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:

Motor vehicles	- 25% on reducing balance
Equipment and tools	- 25% on reducing balance

A AND G CARPENTRY LIMITED

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2006**

2. TANGIBLE FIXED ASSETS

	<u>TOTAL</u>
COST	
At 1 April 2005	2733
Additons	3,722
Disposals	<u>0</u>
At 31 March 2006	<u>6,455</u>
DEPRECIATION	
At 1 April 2005	114
Disposals	0
Charge for year	<u>1,585</u>
At 31 March 2006	<u>1,699</u>
NET BOOK VALUE	
At 31 March 2006	<u><u>4,756</u></u>
At 31 March 2005	<u><u>2,619</u></u>

A AND G CARPENTRY LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2006

3. CALLED UP SHARE CAPITAL

Authorised: Number:	Class:	Nominal value:	31/03/06 £	01/04/05 £
50,000	Ordinary	£1	<u>50,000</u>	<u>50,000</u>

Allotted, issued and fully paid: Number:	Class:	Nominal value:	31/03/06 £	01/04/05 £
2	Ordinary	£1	<u>2</u>	<u>2</u>