

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2013
for
Mastercraft Carpentry Ltd

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for the Year Ended 31 March 2013

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Mastercraft Carpentry Ltd
Company Information
for the Year Ended 31 March 2013

DIRECTOR: Simon Evans

REGISTERED OFFICE: 1 Peace Cottage
Hych Wych
Sawbridgeworth
Hertfordshire
CM21 0JY

REGISTERED NUMBER: 05399289

ACCOUNTANTS: Mike Egan & Co Chartered Accountants
166 - 170 Lee Lane
Horwich
Bolton
Lancashire
BL6 7AF

Mastercraft Carpentry Ltd (Registered number: 05399289)

Abbreviated Balance Sheet
31 March 2013

	Notes	2013 £	2012 £
FIXED ASSETS			
Intangible assets	2	7,000	10,500
Tangible assets	3	<u>8,593</u>	<u>9,394</u>
		<u>15,593</u>	<u>19,894</u>
CURRENT ASSETS			
Debtors		3,522	2,308
Cash at bank		<u>14,985</u>	<u>15,161</u>
		<u>18,507</u>	<u>17,469</u>
CREDITORS			
Amounts falling due within one year		<u>(30,922)</u>	<u>(32,844)</u>
NET CURRENT LIABILITIES		<u>(12,415)</u>	<u>(15,375)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		3,178	4,519
CREDITORS			
Amounts falling due after more than one year		<u>(1,875)</u>	<u>(3,375)</u>
NET ASSETS		<u>1,303</u>	<u>1,144</u>
CAPITAL AND RESERVES			
Called up share capital	4	1	1
Profit and loss account		<u>1,302</u>	<u>1,143</u>
SHAREHOLDERS' FUNDS		<u>1,303</u>	<u>1,144</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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.
- (b)

The notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued
31 March 2013

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 director on 11 June 2013 and were signed by:

Simon Evans - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2013

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.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being amortised evenly over its estimated useful life of nil years.

Tangible fixed assets

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

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012	
and 31 March 2013	<u>35,000</u>
AMORTISATION	
At 1 April 2012	24,500
Amortisation for year	<u>3,500</u>
At 31 March 2013	<u>28,000</u>
NET BOOK VALUE	
At 31 March 2013	<u>7,000</u>
At 31 March 2012	<u>10,500</u>

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012	14,470
Additions	<u>2,063</u>
At 31 March 2013	<u>16,533</u>
DEPRECIATION	
At 1 April 2012	5,076
Charge for year	<u>2,864</u>
At 31 March 2013	<u>7,940</u>
NET BOOK VALUE	
At 31 March 2013	<u>8,593</u>
At 31 March 2012	<u>9,394</u>

Mastercraft Carpentry Ltd (Registered number: 05399289)

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2013

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

5. **RELATED PARTY DISCLOSURES**

Included in creditors is an amount of £4967.60 owed to the directors.

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.