REGISTERED NUMBER: 05399289

Abbreviated Unaudited Accounts

for the Year Ended 31 March 2016

for

Mastercraft Carpentry Ltd

Contents of the Abbreviated Accounts for the Year Ended 31 March 2016

Mastercraft Carpentry Ltd

Company Information
for the Year Ended 31 March 2016

DIRECTOR:	Simon Evans
REGISTERED OFFICE:	1 Peace Cottage Hych Wych Sawbridgeworth Hertfordshire CM21 0JY
REGISTERED NUMBER:	05399289
ACCOUNTANTS:	Mike Egan & Co Chartered Accountants 168 Lee Lane Horwich Bolton Lancashire BL6 7AF

Abbreviated Balance Sheet
31 March 2016

	Notes	2016 £	2015 £
FIXED ASSETS			
Intangible assets	2	-	-
Tangible assets	3	18,016	5,284
		18,016	5,284
CURRENT ASSETS			
Debtors		2,000	2,144
Cash at bank		15,910	15,102
		17,910	17,246
CREDITORS			
Amounts falling due within one year		(22,756)	(21,902)
NET CURRENT LIABILITIES		(4,846)	(4,656)
TOTAL ASSETS LESS CURRENT LIABILITIES		13,170	628
CREDITORS			
Amounts falling due after more than one year		(7,793)	-
NET ASSETS		5,377	628
CAPITAL AND RESERVES			
Called up share capital	4	1	1
Profit and loss account		5,376	627
SHAREHOLDERS' FUNDS		5,377	628

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 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

(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.

The notes form part of these abbreviated accounts

 continued...

Abbreviated Balance Sheet - continued
31 March 2016

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 8 July 2016 and were signed by:

Simon Evans - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2016

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 2015).

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 2015	
and 31 March 2016	35,000
AMORTISATION	
At 1 April 2015	
and 31 March 2016	35,000
NET BOOK VALUE	
At 31 March 2016	-
At 31 March 2015	-

3. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 April 2015	17,236
Additions	21,995
Disposals	(10,295)
At 31 March 2016	28,936
DEPRECIATION	
At 1 April 2015	11,952
Charge for year	6,006
Eliminated on disposal	(7,038)
At 31 March 2016	10,920
NET BOOK VALUE	
At 31 March 2016	18,016
At 31 March 2015	5,284

continued...

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
1	Ordinary	£1	1	1

5. RELATED PARTY DISCLOSURES

During the year, total dividends of £28,000 (2015 - £23,000) were paid to the director .

Included in creditors is an amount of £13990 owed to the directors.