

**Registered Number 05598861**

**PCT Carpentry Services Limited**

**Abbreviated Accounts**

**31 March 2011**

**PCT Carpentry Services Limited**

**Registered Number 05598861**

**Company Information**

**Registered Office:**

22-24 Harborough Road  
Kingsthorpe  
Northampton  
NN2 7AZ

**Reporting Accountants:**

Phipps Henson McAllister  
Chartered Accountants  
22-24 Harborough Road  
Kingsthorpe  
Northampton  
NN2 7AZ

**PCT Carpentry Services Limited**

**Registered Number 05598861**

**Balance Sheet as at 31 March 2011**

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible	2	15,427	10,202
		<u>15,427</u>	<u>10,202</u>
<b>Current assets</b>			
Stocks		16,764	0
Debtors		125,994	64,658
Cash at bank and in hand		2,000	4,620
Total current assets		<u>144,758</u>	<u>69,278</u>
<b>Prepayments and accrued income</b>		0	357
<b>Creditors: amounts falling due within one year</b>		(104,975)	(49,328)
<b>Net current assets (liabilities)</b>		39,783	20,307
<b>Total assets less current liabilities</b>		<u>55,210</u>	<u>30,509</u>
<b>Creditors: amounts falling due after more than one year</b>		(8,886)	(1,593)
<b>Total net assets (liabilities)</b>		<u>46,324</u>	<u>28,916</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		46,323	28,915
<b>Shareholders funds</b>		<u>46,324</u>	<u>28,916</u>

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- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 September 2011

And signed on their behalf by:

**P Petrie, Director**

**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 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 31 March 2011

## 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.

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

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

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	15% on reducing balance
Fixtures and fittings	33% on reducing balance
Motor vehicles	25% on reducing balance

## 2 Tangible fixed assets

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01 April 2010	22,122
Additions	16,456
Disposals	- (15,000)
At 31 March 2011	- <u>23,578</u>
<b>Depreciation</b>	
At 01 April 2010	11,920
Charge for year	4,903
On disposals	- (8,672)
At 31 March 2011	- <u>8,151</u>
<b>Net Book Value</b>	
At 31 March 2011	15,427
At 31 March 2010	- <u>10,202</u>

3    **Share capital**

	2011 £	2010 £
<b>Allotted, called up and fully paid:</b>		
1 Ordinary shares of £1 each	1	1