

Abbreviated Unaudited Accounts
for the Year Ended 28 February 2013
for
Able 4 Carpentry Limited

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for the Year Ended 28 February 2013**

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Able 4 Carpentry Limited

Company Information for the Year Ended 28 February 2013

DIRECTOR: Mark Anthony Forge

SECRETARY: P&A Accountancy Services (1984) Limited

REGISTERED OFFICE: 32 Thorpe Wood
Thorpe Wood Business Park
Peterborough
Cambridgeshire
PE3 6SR

BUSINESS ADDRESS: 6 High Street
Castor
Peterborough
Cambridgeshire
PE5 7BB

REGISTERED NUMBER: 06125536 (England and Wales)

ACCOUNTANTS: P&A Accountancy Services (1984) Limited
32 Thorpe Wood
Thorpe Wood Business Park
Peterborough
Cambridgeshire
PE3 6SR

Able 4 Carpentry Limited (Registered number: 06125536)**Abbreviated Balance Sheet****28 February 2013**

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Intangible assets	2		25,000		30,000
Tangible assets	3		<u>8,222</u>		<u>2,655</u>
			33,222		32,655
CURRENT ASSETS					
Stocks		200		200	
Debtors		9,865		8,390	
Prepayments and accrued income		142		453	
Cash at bank		<u>5,265</u>		<u>9,567</u>	
		15,472		18,610	
CREDITORS					
Amounts falling due within one year		<u>5,614</u>		<u>1,835</u>	
NET CURRENT ASSETS			<u>9,858</u>		<u>16,775</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			43,080		49,430
CREDITORS					
Amounts falling due after more than one year			(27,417)		(27,915)
PROVISIONS FOR LIABILITIES			<u>(1,644)</u>		<u>-</u>
NET ASSETS			<u><u>14,019</u></u>		<u><u>21,515</u></u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>13,919</u>		<u>21,415</u>
SHAREHOLDERS' FUNDS			<u><u>14,019</u></u>		<u><u>21,515</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 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.

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 28 October 2013 and were signed by:

Mark Anthony Forge - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 28 February 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 2009, is being amortised evenly over its estimated useful life of ten years.

Tangible fixed assets

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

Motor vehicles	- 25% on reducing balance
Office equipment	- 25% on reducing balance

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.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2012	
and 28 February 2013	<u>50,000</u>
AMORTISATION	
At 1 March 2012	20,000
Amortisation for year	<u>5,000</u>
At 28 February 2013	<u>25,000</u>
NET BOOK VALUE	
At 28 February 2013	<u>25,000</u>
At 29 February 2012	<u>30,000</u>

**Notes to the Abbreviated Accounts - continued
for the Year Ended 28 February 2013**

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2012	4,815
Additions	9,550
Disposals	(3,700)
At 28 February 2013	<u>10,665</u>
DEPRECIATION	
At 1 March 2012	2,160
Charge for year	1,944
Eliminated on disposal	(1,661)
At 28 February 2013	<u>2,443</u>
NET BOOK VALUE	
At 28 February 2013	<u>8,222</u>
At 29 February 2012	<u>2,655</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
100	Ordinary	1	<u>100</u>	<u>100</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.