

**V.W. CARPENTERS LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2015**

James Bendrey Accountants Ltd

Unit 5F
St Columb Ind Est
St Columb
Cornwall
TR9 6SF

V.W. CARPENTERS LTD
Company No. 06281712
Abbreviated Balance Sheet 31 May 2015

		2015		2014	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	2		2,839		8,550
			2,839		8,550
CURRENT ASSETS					
Debtors		130,992		86,825	
Cash at bank and in hand		37,052		15,184	
		168,044		102,009	
Creditors: Amounts Falling Due Within One Year					
		(115,395)		(78,181)	
NET CURRENT ASSETS (LIABILITIES)			52,649		23,828
TOTAL ASSETS LESS CURRENT LIABILITIES			55,488		32,378
NET ASSETS			55,488		32,378
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and Loss Account			55,486		32,376
SHAREHOLDERS' FUNDS			55,488		32,378

V.W. CARPENTERS LTD
Company No. 06281712
Abbreviated Balance Sheet (continued) 31 May 2015

For the year ending 31 May 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

MR MARK WILLIAMS

10/02/2016

V.W. CARPENTERS LTD
Notes to the Abbreviated Accounts
For The Year Ended 31 May 2015

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3 . Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	18% Reducing balance
Motor Vehicles	18% Reducing balance

2 . Tangible Assets

	Total
Cost	£
As at 1 June 2014	10,427
Additions	1,500
Disposals	(6,588)
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As at 31 May 2015	5,339
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Depreciation	
As at 1 June 2014	1,877
Provided during the period	623
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As at 31 May 2015	2,500
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Net Book Value	
As at 31 May 2015	2,839
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As at 1 June 2014	8,550
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V.W. CARPENTERS LTD
Notes to the Abbreviated Accounts (continued)
For The Year Ended 31 May 2015

3 . Share Capital

	Value	Number	2015	2014
	£		£	£
Allotted and called up				
Ordinary shares	1.000	2	2	2

	Nominal value	Number	Amount
	£		£
Shares disposed during the period:			
Ordinary shares	1.000	2	2

4 . Transactions With and Loans to Directors

Dividends paid to 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.