

Registered Number 06388310

SMOKUS CARPENTRY LTD

Abbreviated Accounts

31 October 2014

Abbreviated Balance Sheet as at 31 October 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	34,710	29,430
		<u>34,710</u>	<u>29,430</u>
Current assets			
Debtors		76,672	54,882
Cash at bank and in hand		58,754	8,267
		<u>135,426</u>	<u>63,149</u>
Creditors: amounts falling due within one year		(82,642)	(50,276)
Net current assets (liabilities)		<u>52,784</u>	<u>12,873</u>
Total assets less current liabilities		<u>87,494</u>	<u>42,303</u>
Provisions for liabilities		(6,526)	(4,970)
Total net assets (liabilities)		<u>80,968</u>	<u>37,333</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		80,868	37,233
Shareholders' funds		<u>80,968</u>	<u>37,333</u>

- For the year ending 31 October 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 March 2015

And signed on their behalf by:

Dariusz Smoktunowicz, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 November 2013	77,213
Additions	18,881
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2014	<u>96,094</u>
Depreciation	
At 1 November 2013	47,783
Charge for the year	13,601
On disposals	-
At 31 October 2014	<u>61,384</u>
Net book values	
At 31 October 2014	<u>34,710</u>
At 31 October 2013	<u>29,430</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
100 Ordinary shares of £1 each	100	100

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