

Abbreviated Unaudited Accounts
for the Year Ended 30 November 2012
for
CARPENTRY GRANTED LIMITED

CARPENTRY GRANTED LIMITED (Registered number: 06410519)

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CARPENTRY GRANTED LIMITED

Company Information for the Year Ended 30 November 2012

DIRECTOR:	A B M GRANT
REGISTERED OFFICE:	52 PENCLOSE WITNEY Oxfordshire OX28 2EQ
REGISTERED NUMBER:	06410519
ACCOUNTANTS:	Self Assessment Systems Ltd Office Suite 4 4 Bridge Street Mill Bridge Street WITNEY Oxfordshire OX28 1FX

CARPENTRY GRANTED LIMITED (Registered number: 06410519)

Abbreviated Balance Sheet

30 November 2012

	Notes	30/11/12 £	£	30/11/11 £	£
FIXED ASSETS					
Intangible assets	2		25,500		27,000
Tangible assets	3		<u>128</u>		<u>170</u>
			25,628		27,170
CURRENT ASSETS					
Debtors		6,726		5,913	
Cash at bank		<u>6,680</u>		<u>4,724</u>	
		13,406		10,637	
CREDITORS					
Amounts falling due within one year		<u>22,117</u>		<u>21,736</u>	
NET CURRENT LIABILITIES			<u>(8,711)</u>		<u>(11,099)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>16,917</u>		<u>16,071</u>
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			<u>16,915</u>		<u>16,069</u>
SHAREHOLDERS' FUNDS			<u>16,917</u>		<u>16,071</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2012 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.
- (b)

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 25 January 2013 and were signed by:

A B M GRANT - Director

CARPENTRY GRANTED LIMITED (Registered number: 06410519)

Notes to the Abbreviated Accounts for the Year Ended 30 November 2012

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 2008, is being amortised evenly over its estimated useful life of twenty years.

Tangible fixed assets

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

Plant and machinery etc - 25% on reducing balance

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

COST

At 1 December 2011
and 30 November 2012

Total
£

30,000

AMORTISATION

At 1 December 2011
Amortisation for year
At 30 November 2012

3,000

1,500

4,500

NET BOOK VALUE

At 30 November 2012
At 30 November 2011

25,500

27,000

CARPENTRY GRANTED LIMITED (Registered number: 06410519)

Notes to the Abbreviated Accounts - continued for the Year Ended 30 November 2012

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2011	
and 30 November 2012	<u>539</u>
DEPRECIATION	
At 1 December 2011	369
Charge for year	<u>42</u>
At 30 November 2012	<u>411</u>
NET BOOK VALUE	
At 30 November 2012	<u>128</u>
At 30 November 2011	<u>170</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	30/11/12 £ <u>2</u>	30/11/11 £ <u>2</u>
2	Ordinary			

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.