

Registered Number 06410519

CARPENTRY GRANTED LIMITED

Abbreviated Accounts

30 November 2010

CARPENTRY GRANTED LIMITED

Registered Number 06410519

Company Information

Registered Office:

52 PENCLOSE

WITNEY

Oxfordshire

OX28 2EQ

CARPENTRY GRANTED LIMITED

Registered Number 06410519

Balance Sheet as at 30 November 2010

	Notes	2010 £	2009 £
Fixed assets			
Intangible	2	28,500	30,000
Tangible	3	227	303
		<u>28,727</u>	<u>30,303</u>
Current assets			
Debtors		10,044	9,022
Cash at bank and in hand		6,007	6,137
Total current assets		<u>16,051</u>	<u>15,159</u>
Creditors: amounts falling due within one year		(30,972)	(32,731)
Net current assets (liabilities)		(14,921)	(17,572)
Total assets less current liabilities		<u>13,806</u>	<u>12,731</u>
Total net assets (liabilities)		<u>13,806</u>	<u>12,731</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		13,804	12,729
Shareholders funds		<u>13,806</u>	<u>12,731</u>

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- a. For the year ending 30 November 2010 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 30 May 2011

And signed on their behalf by:

A B M GRANT, 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 30 November 2010

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.

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.

Motor vehicles 25% on reducing balance

2 **Intangible fixed assets**

Cost or valuation	£
At 01 December 2009	<u>30,000</u>
At 30 November 2010	<u>30,000</u>

Amortisation

At 01 December 2009	0
Charge for year	<u>1,500</u>
At 30 November 2010	<u>1,500</u>

Net Book Value

At 30 November 2010	28,500
At 30 November 2009	<u>30,000</u>

3 **Tangible fixed assets**

Cost		Total
		£
At 01 December 2009	-	<u>539</u>
At 30 November 2010	-	<u>539</u>

Depreciation

Depreciation

At 01 December 2009		236
Charge for year	-	<u>76</u>
At 30 November 2010	-	<u>312</u>

Net Book Value

At 30 November 2010		227
At 30 November 2009	-	<u>303</u>

4 Share capital

	2010 £	2009 £
Allotted, called up and fully paid:		
2 Ordinary shares shares of £1 each	2	2