

Abbreviated Unaudited Accounts for the Year Ended 31 July 2012

for

J R Roy Carpenters and Builders Ltd



J R Roy Carpenters and Builders Ltd

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for the Year Ended 31 July 2012

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J R Roy Carpenters and Builders Ltd

Company Information
for the Year Ended 31 July 2012

DIRECTORS:

J R Roy
Mrs V Roy

SECRETARY:

Mrs V Roy

REGISTERED OFFICE:

21 Casburn Lane
Burwell
Cambridgeshire
CB25 0ED

REGISTERED NUMBER:

06651301 (England and Wales)

ACCOUNTANTS:

T J R Accounting
16 Mill Road
Waterbeach
Cambridge
CB25 9RQ

J R Roy Carpenters and Builders Ltd

Abbreviated Balance Sheet

31 July 2012

	Notes	31 7 12 £	£	31 7 11 £	£
FIXED ASSETS					
Tangible assets	2		1,307		1,742
CURRENT ASSETS					
Debtors		7,004		7,044	
Cash at bank		5,939		3,596	
		12,943		10,640	
CREDITORS					
Amounts falling due within one year		7,927		5,304	
NET CURRENT ASSETS			5,016		5,336
TOTAL ASSETS LESS CURRENT LIABILITIES			6,323		7,078
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			6,321		7,076
SHAREHOLDERS' FUNDS			6,323		7,078

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- 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 Board of Directors on 1 October 2012 and were signed on its behalf by



J R Roy - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 July 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

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 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2011 and 31 July 2012	3,896
DEPRECIATION	
At 1 August 2011	2,154
Charge for year	435
At 31 July 2012	2,589
NET BOOK VALUE	
At 31 July 2012	1,307
At 31 July 2011	1,742

3 CALLED UP SHARE CAPITAL

Allotted and issued Number	Class	Nominal value £1	31 7 12 £	31 7 11 £
2	Share capital 1		2	2