Registered Number 08922767

FIRTH & BLAKEMORE CARPENTERS LTD

Abbreviated Accounts

31 March 2015

FIRTH & BLAKEMORE CARPENTERS LTD **Registered Number 08922767**

Abbreviated Balance Sheet as at 31 March 2015

	Notes	*2015*
		£
Called up share capital not paid		-
Fixed assets		
Intangible assets		-
Tangible assets	2	7,712
Investments		-
		7,712
Current assets		
Stocks		-
Debtors		45,839
Investments		-
Cash at bank and in hand		41,294
		87,133
Prepayments and accrued income		-
Creditors: amounts falling due within one year		(55,028)
Net current assets (liabilities)		32,105
Total assets less current liabilities		39,817
Creditors: amounts falling due after more than one year		0
Provisions for liabilities		0
Accruals and deferred income		0
Total net assets (liabilities)		39,817
Capital and reserves		
Called up share capital		2
Share premium account		0
Revaluation reserve		0
Other reserves		0
Profit and loss account		39,815
Shareholders' funds		39,817

- For the year ending 31 March 2015 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 20 November 2015

And signed on their behalf by:
RICHARD BLAKEMORE, Director
STEPHEN FIRTH, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

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.

Turnover policy
Turnover represents the total invoice value, excluding VAT, of sales made during the period and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy
Depreciation is provided at rates calculated to write-off the cost, less residual value, of each asset over its' expected useful life as follows:

Fixtures, fittings and equipment - 15% reducing balance
Motor vehicles - 25% reducing balance

Other accounting policies
Leasing:

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

2 Tangible fixed assets

	£
Cost	
Additions	9,528
Disposals	0
Revaluations	0
Transfers	0
At 31 March 2015	9,528
Depreciation	
Charge for the year	1,816
On disposals	0
At 31 March 2015	1,816
Net book values	
At 31 March 2015	7,712