

Registered Number: 09431537

England and Wales

MICKS CARPENTRY & BUILDING CONTRACTS LTD

Unaudited Abbreviated Report and Financial Statements

For the period ended 31 December 2015



**MICKS CARPENTRY & BUILDING CONTRACTS LTD**  
**Abbreviated Balance Sheet**  
**As at 31 December 2015**

	Notes	2015 £
<b>Fixed assets</b>		
Tangible assets	2	5,353
		<u>5,353</u>
<b>Current assets</b>		
Debtors		488
Cash at bank and in hand		13,758
		<u>14,246</u>
<b>Creditors: amounts falling due within one year</b>		(19,248)
<b>Net current liabilities</b>		<u>(5,002)</u>
<b>Total assets less current liabilities</b>		<b>351</b>
<b>Net assets/liabilities</b>		<u><b>351</b></u>
<b>Capital and reserves</b>		
Called up share capital		1
Profit and loss account		350
<b>Shareholders funds</b>		<u><b>351</b></u>

For the period ended 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities:

- 1) The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476;
- 2) The director acknowledges his 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.

Signed on behalf of the board of directors



Michael David Cooper  
 Director

Date approved by the board: 06 June 2016

**MICKS CARPENTRY & BUILDING CONTRACTS LTD**  
**Notes to the Abbreviated Financial Statements**  
**For the period ended 31 December 2015**

**1 Accounting Policies**

**Basis of accounting**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**Pension Costs**

The company operates a defined contribution pension scheme for the benefit of its directors/and employees. Contributions payable are charged to the profit and loss account in the period in which they are payable.

**Dividends**

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

**Tangible fixed assets**

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Plant and Machinery	20% Straight line
Motor Vehicles	25% Reducing balance

**2 Tangible fixed assets**

	<b>Tangible fixed assets</b>
	<b>£</b>
<b>Cost or valuation</b>	
Additions	6,833
At 31 December 2015	<u>6,833</u>
<b>Depreciation</b>	
Charge for period	1,480
At 31 December 2015	<u>1,480</u>
<b>Net book values</b>	
At 31 December 2015	<u><u>5,353</u></u>