

Registered Number 02996226

CANTERBURY SHEET METAL LIMITED

Abbreviated Accounts

30 November 2014

Abbreviated Balance Sheet as at 30 November 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	11,056	14,741
		<u>11,056</u>	<u>14,741</u>
Current assets			
Stocks		10,000	10,000
Debtors		19,284	41,927
Cash at bank and in hand		59,475	36,852
		<u>88,759</u>	<u>88,779</u>
Creditors: amounts falling due within one year		(89,696)	(100,440)
Net current assets (liabilities)		<u>(937)</u>	<u>(11,661)</u>
Total assets less current liabilities		<u>10,119</u>	<u>3,080</u>
Total net assets (liabilities)		<u>10,119</u>	<u>3,080</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		10,019	2,980
Shareholders' funds		<u>10,119</u>	<u>3,080</u>

- For the year ending 30 November 2014 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 25 November 2015

And signed on their behalf by:

A Burton, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2014

1 Accounting Policies

Turnover policy

Turnover represents the invoiced value of goods and services provided to customers.

Tangible assets depreciation policy

Depreciation is provided on fixed assets at the following annual rates, over their expected useful lives:

Motor vehicles - 25% reducing balance

Plant & equipment - 25% reducing balance

Other accounting policies

Stocks and work in progress

Stocks and work in progress are valued at the lower of cost and net realisable value. Costs includes all direct costs and an appropriate proportion of overheads.

2 Tangible fixed assets

	£
Cost	
At 1 December 2013	94,458
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2014	<u>94,458</u>
Depreciation	
At 1 December 2013	79,717
Charge for the year	3,685
On disposals	-
At 30 November 2014	<u>83,402</u>
Net book values	
At 30 November 2014	<u>11,056</u>
At 30 November 2013	<u>14,741</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
100 Ordinary shares of £1 each	100	100

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the Companies Act 2006.