

**Registered Number 05498665**

**C F CARPENTRY SERVICES LIMITED**

**Abbreviated Accounts**

**30 September 2015**

## Abbreviated Balance Sheet as at 30 September 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	1,730	2,307
		<u>1,730</u>	<u>2,307</u>
<b>Current assets</b>			
Debtors		129,810	84,072
Cash at bank and in hand		7,073	7,739
		<u>136,883</u>	<u>91,811</u>
<b>Creditors: amounts falling due within one year</b>		<u>(99,706)</u>	<u>(65,735)</u>
<b>Net current assets (liabilities)</b>		<u>37,177</u>	<u>26,076</u>
<b>Total assets less current liabilities</b>		<u>38,907</u>	<u>28,383</u>
<b>Accruals and deferred income</b>		<u>(600)</u>	<u>(654)</u>
<b>Total net assets (liabilities)</b>		<u>38,307</u>	<u>27,729</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		38,305	27,727
<b>Shareholders' funds</b>		<u>38,307</u>	<u>27,729</u>

- For the year ending 30 September 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 29 June 2016

And signed on their behalf by:  
**Mr S Chapman, Director**

**Notes to the Abbreviated Accounts for the period ended 30 September 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 amounted to £209,904 excluding vat.(£171,071 - 2014) All UK Sales

**Tangible assets depreciation policy**

Tangible fixed assets are depreciated at a rate of 25% reducing balance method

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 October 2014	8,165
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2015	<u>8,165</u>
<b>Depreciation</b>	
At 1 October 2014	5,858
Charge for the year	577
On disposals	-
At 30 September 2015	<u>6,435</u>
<b>Net book values</b>	
At 30 September 2015	<u><u>1,730</u></u>
At 30 September 2014	<u><u>2,307</u></u>

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