

**REGISTERED NUMBER: 08481561 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2015**  
**FOR**  
**RUSSELL CARPENTRY SERVICES LIMITED**

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FOR THE YEAR ENDED 30 APRIL 2015**

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**RUSSELL CARPENTRY SERVICES LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30 APRIL 2015**

**DIRECTOR:** D G Russell

**REGISTERED OFFICE:** 61 Station Road  
Sudbury  
Suffolk  
CO10 2SP

**REGISTERED NUMBER:** 08481561 (England and Wales)

**ACCOUNTANTS:** Seago and Stopps  
Chartered Certified Accountants  
61 Station Road  
Sudbury  
Suffolk  
CO10 2SP

**RUSSELL CARPENTRY SERVICES LIMITED (REGISTERED NUMBER: 08481561)**

**ABBREVIATED BALANCE SHEET  
30 APRIL 2015**

30/4/14			Notes	30/4/15	
£	£			£	£
		<b>FIXED ASSETS</b>			
4,686		Tangible assets	2		3,838
		<b>CURRENT ASSETS</b>			
	5,140	Debtors		39,733	
	2	Cash at bank		63	
	<u>5,142</u>			<u>39,796</u>	
		<b>CREDITORS</b>			
	9,545	Amounts falling due within one year		<u>27,182</u>	
<u>(4,403)</u>		<b>NET CURRENT ASSETS/(LIABILITIES)</b>			<u>12,614</u>
283		<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>16,452</u>
		<b>CAPITAL AND RESERVES</b>			
1		Called up share capital	3		1
282		Profit and loss account			<u>16,451</u>
<u>283</u>		<b>SHAREHOLDERS' FUNDS</b>			<u>16,452</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) 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.
- (b)

The notes form part of these abbreviated accounts

**RUSSELL CARPENTRY SERVICES LIMITED (REGISTERED NUMBER: 08481561)**

**ABBREVIATED BALANCE SHEET - continued**  
**30 APRIL 2015**

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 director on 2 September 2015 and were signed by:

D G Russell - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 APRIL 2015**

**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 - 25% reducing balance

Motor vehicle - 25% 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 £
<b>COST</b>	
At 1 May 2014	6,370
Additions	<u>432</u>
At 30 April 2015	<u>6,802</u>
<b>DEPRECIATION</b>	
At 1 May 2014	1,684
Charge for year	<u>1,280</u>
At 30 April 2015	<u>2,964</u>
<b>NET BOOK VALUE</b>	
At 30 April 2015	<u>3,838</u>
At 30 April 2014	<u>4,686</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30/4/15 £	30/4/14 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 30 APRIL 2015**

**4. RELATED PARTY DISCLOSURES**

The company is ultimately controlled by D G Russell, director, as he holds the whole of the company's issued share capital.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.