

Registered Number 03565288

DB CARPENTRY JOINERY & INTERIORS LIMITED

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	22,377	7,836
		<u>22,377</u>	<u>7,836</u>
Current assets			
Stocks		6,105	4,855
Debtors		42,372	66,679
Cash at bank and in hand		79,197	110,853
		<u>127,674</u>	<u>182,387</u>
Creditors: amounts falling due within one year		<u>(69,824)</u>	<u>(110,099)</u>
Net current assets (liabilities)		<u>57,850</u>	<u>72,288</u>
Total assets less current liabilities		<u>80,227</u>	<u>80,124</u>
Total net assets (liabilities)		<u>80,227</u>	<u>80,124</u>
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		80,225	80,122
Shareholders' funds		<u>80,227</u>	<u>80,124</u>

- For the year ending 31 March 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 4 December 2014

And signed on their behalf by:
Mr Kevin Lolley, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014**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.

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	29,502
Additions	28,000
Disposals	(10,000)
Revaluations	-
Transfers	-
At 31 March 2014	<u>47,502</u>
Depreciation	
At 1 April 2013	21,666
Charge for the year	7,459
On disposals	(4,000)
At 31 March 2014	<u>25,125</u>
Net book values	
At 31 March 2014	<u>22,377</u>
At 31 March 2013	<u>7,836</u>

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