

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2009
FOR
STEVE'S CARPENTRY & JOINERY LIMITED

TUESDAY



PC3

P8N44CBF

11/08/2009

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COMPANIES HOUSE

STEVE'S CARPENTRY & JOINERY LIMITED

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FOR THE YEAR ENDED 31 MARCH 2009

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STEVE'S CARPENTRY & JOINERY LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2009

DIRECTORS:

S Butter
Mrs S J Butter

SECRETARY:

Mrs S J Butter

REGISTERED OFFICE:

2 The Old Quarry
Mill Lane
Grampound
Cornwall
TR2 4RU

REGISTERED NUMBER:

4998438 (England and Wales)

ACCOUNTANTS:

Whitakers
Chartered Accountants
Bryndon House
5/7 Berry Road
Newquay
Cornwall
TR7 1AD

STEVE'S CARPENTRY & JOINERY LIMITED**ABBREVIATED BALANCE SHEET**
31 MARCH 2009

	Notes	31.3.09 £	£	31.3.08 £	£
FIXED ASSETS					
Tangible assets	2		3,634		4,541
CURRENT ASSETS					
Stocks		400		-	
Debtors		884		3,265	
Cash at bank		162		-	
		<u>1,446</u>		<u>3,265</u>	
CREDITORS					
Amounts falling due within one year		<u>4,916</u>		<u>5,792</u>	
NET CURRENT LIABILITIES			<u>(3,470)</u>		<u>(2,527)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>164</u>		<u>2,014</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>163</u>		<u>2,013</u>
SHAREHOLDERS' FUNDS			<u>164</u>		<u>2,014</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

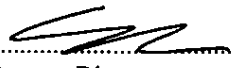
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 2/8/09 and were signed on its behalf by:


S Butter - Director


Mrs S J Butter - Director

The notes form part of these abbreviated accounts

STEVE'S CARPENTRY & JOINERY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS **FOR THE YEAR ENDED 31 MARCH 2009**

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 January 2007).

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	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on cost

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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 £
COST	
At 1 April 2008	12,921
Additions	165
	<hr/>
At 31 March 2009	13,086
	<hr/>
DEPRECIATION	
At 1 April 2008	8,380
Charge for year	1,072
	<hr/>
At 31 March 2009	9,452
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NET BOOK VALUE	
At 31 March 2009	3,634
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At 31 March 2008	4,541
	<hr/>

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.09 £	31.3.08 £
1	Ordinary	£1	<u>1</u>	<u>1</u>