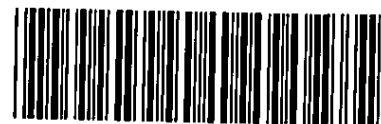


ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2007
FOR
STEVE'S CARPENTRY & JOINERY LIMITED

FRIDAY



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07/09/2007

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COMPANIES HOUSE

STEVE'S CARPENTRY & JOINERY LIMITED

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FOR THE YEAR ENDED 31 MARCH 2007

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STEVE'S CARPENTRY & JOINERY LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2007

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 2007

		<u>31 3 07</u>		<u>31 3 06</u>	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		5,821		6,744
CURRENT ASSETS					
Debtors		915		468	
Cash at bank		143		613	
		<u>1,058</u>		<u>1,081</u>	
CREDITORS Amounts falling due within one year		<u>6,363</u>		<u>5,603</u>	
NET CURRENT LIABILITIES			<u>(5,305)</u>		<u>(4,522)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>£516</u>		<u>£2,222</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>515</u>		<u>2,221</u>
SHAREHOLDERS' FUNDS			<u>£516</u>		<u>£2,222</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 behalf by

2/9/07

and were signed on its


S Butter - Director


Mrs S 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 2007

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 2005)

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

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

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 2006	12,133
Additions	748
	<hr/>
At 31 March 2007	12 881
	<hr/>
DEPRECIATION	
At 1 April 2006	5,389
Charge for year	1,671
	<hr/>
At 31 March 2007	7,060
	<hr/>
NET BOOK VALUE	
At 31 March 2007	5,821
	<hr/>
At 31 March 2006	6,744
	<hr/>

3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid

Number	Class	Nominal value	31 3 07 £	31 3 06 £
1	Ordinary	£1	1	1
			<hr/>	<hr/>