

Registered Number 05985557

UNITED CARPENTRY LIMITED

Abbreviated Accounts

30 November 2012

Abbreviated Balance Sheet as at 30 November 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible assets	2	7,735	9,645
		<u>7,735</u>	<u>9,645</u>
Current assets			
Debtors		14,601	15,910
Cash at bank and in hand		331	1,120
		<u>14,932</u>	<u>17,030</u>
Creditors: amounts falling due within one year		(16,758)	(18,242)
Net current assets (liabilities)		<u>(1,826)</u>	<u>(1,212)</u>
Total assets less current liabilities		<u>5,909</u>	<u>8,433</u>
Creditors: amounts falling due after more than one year		(4,465)	(6,477)
Accruals and deferred income		(1,380)	(1,721)
Total net assets (liabilities)		<u>64</u>	<u>235</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		63	234
Shareholders' funds		<u>64</u>	<u>235</u>

- For the year ending 30 November 2012 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 15 August 2013

And signed on their behalf by:

Paul C Terry, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2012**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 comprises the invoiced value of goods and services supplied excluding Value Added Tax and trade discounts.

Tangible assets depreciation policy

Depreciation:

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Tools & Equipment 15%

Motor Vehicle 25%

Valuation information and policy

Stock and Work in Progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

2 Tangible fixed assets

	£
Cost	
At 1 December 2011	13,846
Additions	385
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2012	<u>14,231</u>
Depreciation	
At 1 December 2011	4,201
Charge for the year	2,295
On disposals	-
At 30 November 2012	<u>6,496</u>
Net book values	
At 30 November 2012	<u><u>7,735</u></u>
At 30 November 2011	<u><u>9,645</u></u>

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