

**Registered Number 05985557**

**UNITED CARPENTRY LIMITED**

**Abbreviated Accounts**

**30 November 2010**

## UNITED CARPENTRY LIMITED

Registered Number 05985557

## Balance Sheet as at 30 November 2010

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible	2	11,886	3,397
Total fixed assets		11,886	3,397
<b>Current assets</b>			
Debtors	3	9,951	5,671
Cash at bank and in hand		1,418	1,288
Total current assets		11,369	6,959
<b>Creditors: amounts falling due within one year</b>	4	(13,235)	(8,935)
<b>Net current assets</b>		(1,866)	(1,976)
<b>Total assets less current liabilities</b>		10,020	1,421
<b>Creditors: amounts falling due after one year</b>		(8,250)	
<b>Provisions for liabilities and charges</b>		(2,223)	(65)
<b>Total net Assets (liabilities)</b>		(453)	1,356
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		(454)	1,355
<b>Shareholders funds</b>		(453)	1,356

- a. For the year ending 30 November 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 02 March 2011

And signed on their behalf by:

**Paul C Terry, Director**

**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 1068 of the Companies Act 2006.**

## Notes to the abbreviated accounts

For the year ending 30  
November 2010

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

**Turnover**

Turnover comprises the invoiced value of goods and services net of Value Added Tax and customer discounts.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 30 November 2009	7,025
additions	11,421
disposals	(5,300)
revaluations	
transfers	
At 30 November 2010	<u>13,146</u>

Depreciation	
At 30 November 2009	3,628
Charge for year	696
on disposals	(3,064)
At 30 November 2010	<u>1,260</u>

Net Book Value	
At 30 November 2009	3,397
At 30 November 2010	<u>11,886</u>

3 **Debtors**

	2010	2009
	£	£
Trade debtors	1,520	1,458
Other debtors	<u>8,431</u>	<u>4,213</u>
	9,951	5,671

4 **Creditors: amounts falling due within one year**

	2010	2009
	£	£
Bank loans	3,462	
Trade creditors		5,891
Other creditors	6,484	3,040
Taxation and Social Security	<u>3,289</u>	<u>4</u>
	13,235	8,935

5 **Transactions with directors**

The director received a dividend as a shareholder of the company.

6 **Related party disclosures**

There are no related party disclosures.