

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2008
FOR
ELKINS CARPENTRY & JOINERY LIMITED**



ELKINS CARPENTRY & JOINERY LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2008**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

ELKINS CARPENTRY & JOINERY LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2008**

DIRECTOR: D Elkins

SECRETARY: T Elkins

REGISTERED OFFICE: 20 Havelock Road
Hastings
East Sussex
TN34 1BP

REGISTERED NUMBER: 04558201 (England and Wales)

ACCOUNTANTS: Ashdown Hurrey LLP
Accountants & Business Advisers
20 Havelock Road
Hastings
East Sussex
TN34 1BP

ELKINS CARPENTRY & JOINERY LIMITED**ABBREVIATED BALANCE SHEET
31 OCTOBER 2008**

	Notes	31.10.08 £	31.10.07 £
FIXED ASSETS			
Intangible assets	2	16,320	20,400
Tangible assets	3	77,570	43,734
		<u>93,890</u>	<u>64,134</u>
CURRENT ASSETS			
Debtors		48,385	80,068
Cash at bank		45,891	-
		<u>94,276</u>	<u>80,068</u>
CREDITORS			
Amounts falling due within one year		(73,433)	(68,835)
NET CURRENT ASSETS		<u>20,843</u>	<u>11,233</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>114,733</u>	<u>75,367</u>
CAPITAL AND RESERVES			
Called up share capital	4	2	2
Profit and loss account		114,731	75,365
SHAREHOLDERS' FUNDS		<u>114,733</u>	<u>75,367</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 October 2008.

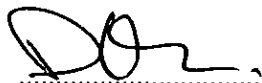
The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his 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 director on 13.5.09 and were signed by:



.....
D Elkins - Director

The notes form part of these abbreviated accounts

ELKINS CARPENTRY & JOINERY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2008

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.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2002, is being amortised evenly over its estimated useful life of ten years.

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	- 20% on reducing balance
Motor vehicles	- 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2007 and 31 October 2008	40,800
AMORTISATION	
At 1 November 2007	20,400
Charge for year	4,080
At 31 October 2008	24,480
NET BOOK VALUE	
At 31 October 2008	16,320
At 31 October 2007	20,400

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2007	65,643
Additions	64,197
At 31 October 2008	129,840
DEPRECIATION	
At 1 November 2007	27,284
Charge for year	24,986
At 31 October 2008	52,270
NET BOOK VALUE	
At 31 October 2008	77,570
At 31 October 2007	38,359

ELKINS CARPENTRY & JOINERY LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 OCTOBER 2008****4. CALLED UP SHARE CAPITAL**

Authorised:		Nominal value:	31.10.08	31.10.07
Number:	Class:		£	£
500	Ordinary A	£1	500	500
500	Ordinary B	£1	500	500
			<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:		Nominal value:	31.10.08	31.10.07
Number:	Class:		£	£
1	Ordinary A	£1	1	1
1	Ordinary B	£1	1	1
			<u>2</u>	<u>2</u>

5. CONTROLLING PARTY

The sole director is the controlling party of the company.