Registered Number 05964355

LA CARPENTRY & BUILDING SERVICES LIMITED

Abbreviated Accounts

31 October 2010

LA CARPENTRY & BUILDING SERVICES LIMITED — Registered Number 05964355

Balance Sheet as at 31 October 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		5,048		6,308
Total fixed assets			5,048		6,308
Current assets					
Debtors		4,878		492	
Cash at bank and in hand		11,077		16,671	
Total current assets		15,955		17,163	
Creditors: amounts falling due within one year		(13,949)		(12,341)	
Net current assets			2,006		4,822
Total assets less current liabilities			7,054		11,130
Total net Assets (liabilities)			7,054		11,130
Capital and reserves					
Called up share capital			100		100
Profit and loss account			6,954		11,030
Shareholders funds			7,054		11,130

a. For the year ending 31 October 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 10 July 2011

And signed on their behalf by:
A N Hazledine, 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 31 October 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 represents net invoices sales of goods, excluding value added tax.

Depreciation

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

Plant and Machinery	20.00% Reducing Balance
Commercial Vehicles	20.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 October 2009	7,884
additions	
disposals	
revaluations	
transfers	
At 31 October 2010	7,884
Depreciation	
At 31 October 2009	1,576
Charge for year	1,260
on disposals	
At 31 October 2010	2,836
Net Book Value	
At 31 October 2009	6,308
At 31 October 2010	5,048