

# KMW Carpentry Limited

Unaudited Abbreviated Accounts

for the Year Ended 30 April 2013

Antrams  
Accountants  
44-46 Old Steine  
Brighton  
East Sussex  
BN1 1NH

# KMW Carpentry Limited

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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared.

**Accountants' Report to the Board of Directors on the Preparation of the Unaudited Statutory Accounts  
of  
KMW Carpentry Limited  
for the Year Ended 30 April 2013**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of KMW Carpentry Limited for the year ended 30 April 2013 set out on pages from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook).

This report is made solely to the Board of Directors of KMW Carpentry Limited, as a body, in accordance with the terms of our engagement letter dated 15 September 2009. Our work has been undertaken solely to prepare for your approval the accounts of KMW Carpentry Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than KMW Carpentry Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that KMW Carpentry Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of KMW Carpentry Limited. You consider that KMW Carpentry Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of KMW Carpentry Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

.....

Antrams  
Accountants  
44-46 Old Steine  
Brighton  
East Sussex  
BN1 1NH  
24 October 2013

**KMW Carpentry Limited**  
**(Registration number: 03185568)**  
**Abbreviated Balance Sheet at 30 April 2013**

	Note	2013 £	2012 £
<b>Fixed assets</b>			
Tangible fixed assets		449	211
<b>Current assets</b>			
Debtors		326	393
Cash at bank and in hand		403	1,800
		729	2,193
Creditors: Amounts falling due within one year		(653)	(1,803)
Net current assets		76	390
Net assets		525	601
<b>Capital and reserves</b>			
Called up share capital	<u>3</u>	2	2
Profit and loss account		523	599
Shareholders' funds		525	601

For the year ending 30 April 2013 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 24 October 2013 and signed on its behalf by:

.....  
Mr K.M. Woolley  
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

**KMW Carpentry Limited**  
**Notes to the Abbreviated Accounts for the Year Ended 30 April 2013**  
*..... continued*

**1 Accounting policies**

**Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

The company is involved in the supply of carpentry services to the building trade. Turnover represents amounts receivable, net of value added tax, for the supply of these services.

**Depreciation**

Tangible fixed assets are stated at cost less depreciations. Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

<b>Asset class</b>	<b>Depreciation method and rate</b>
Motor vehicles	25% straight line
Office equipment	25% straight line

**Deferred tax**

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE. Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date.

**KMW Carpentry Limited**  
**Notes to the Abbreviated Accounts for the Year Ended 30 April 2013**  
*..... continued*

**2 Fixed assets**

	<b>Tangible assets</b>	<b>Total</b>
	<b>£</b>	<b>£</b>
<b>Cost</b>		
At 1 May 2012	27,709	27,709
Additions	458	458
At 30 April 2013	28,167	28,167
<b>Depreciation</b>		
At 1 May 2012	27,498	27,498
Charge for the year	220	220
At 30 April 2013	27,718	27,718
<b>Net book value</b>		
At 30 April 2013	449	449
At 30 April 2012	211	211

**3 Share capital**

**Allotted, called up and fully paid shares**

	<b>2013</b>		<b>2012</b>	
	<b>No.</b>	<b>£</b>	<b>No.</b>	<b>£</b>
Ordinary of £1 each	2	2	2	2

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 1072 of the Companies Act 2006.