

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2014

FOR

PREMIER CARPENTRY & BUILDING LIMITED

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FOR THE YEAR ENDED 31 MARCH 2014

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PREMIER CARPENTRY & BUILDING LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2014

DIRECTOR: P A Fife-Almond

SECRETARY: Mrs M L Fife-Almond

REGISTERED OFFICE: 73B Ladbrooke Road
Redhill
Surrey
RH1 1JT

REGISTERED NUMBER: 05743605 (England and Wales)

ACCOUNTANTS: John Williams and Co
Chartered Accountants
Chart House
2 Effingham Road
Reigate
Surrey
RH2 7JN

ABBREVIATED BALANCE SHEET
31 MARCH 2014

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Tangible assets	2		12,723		1,117
CURRENT ASSETS					
Debtors		11,069		2,536	
Cash at bank		26,328		11,284	
		<u>37,397</u>		<u>13,820</u>	
CREDITORS					
Amounts falling due within one year		<u>41,396</u>		<u>14,797</u>	
NET CURRENT LIABILITIES			<u>(3,999)</u>		<u>(977)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			8,724		140
CREDITORS					
Amounts falling due after more than one year			(6,028)		-
PROVISIONS FOR LIABILITIES			<u>(2,361)</u>		<u>-</u>
NET ASSETS			<u>335</u>		<u>140</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			235		40
SHAREHOLDERS' FUNDS			<u>335</u>		<u>140</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2014

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 18 December 2014 and were signed by:

P A Fife-Almond - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014

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 April 2008).

Turnover

Turnover represents the total invoice value, excluding value added tax, of work done during the year.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 15% on cost
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. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2013	9,526
Additions	16,964
Disposals	(8,365)
At 31 March 2014	<u>18,125</u>
DEPRECIATION	
At 1 April 2013	8,409
Charge for year	4,241
Eliminated on disposal	(7,248)
At 31 March 2014	<u>5,402</u>
NET BOOK VALUE	
At 31 March 2014	<u>12,723</u>
At 31 March 2013	<u>1,117</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2014

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 March 2014 and 31 March 2013:

	2014	2013
	£	£
P A Fife-Almond		
Balance outstanding at start of year	-	-
Amounts repaid	-	-
Balance outstanding at end of year	<u>4,310</u>	<u>-</u>

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.