

Registration number 05743605

Premier Carpentry & Building Ltd

Abbreviated accounts

for the year ended 31 March 2009

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Premier Carpentry & Building Ltd

Contents

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3 - 4

Premier Carpentry & Building Ltd

**Abbreviated balance sheet
as at 31 March 2009**

		2009		2008	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		4,169		4,975
Current assets					
Stocks		3,582		3,294	
Debtors		5,217		9,735	
Cash at bank and in hand		7,563		15,928	
		<u>16,362</u>		<u>28,957</u>	
Creditors: amounts falling due within one year		<u>(14,320)</u>		<u>(23,635)</u>	
Net current assets			<u>2,042</u>		<u>5,322</u>
Total assets less current liabilities			<u>6,211</u>		<u>10,297</u>
Net assets			<u><u>6,211</u></u>		<u><u>10,297</u></u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			6,111		10,197
Shareholders' funds			<u><u>6,211</u></u>		<u><u>10,297</u></u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

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

Premier Carpentry & Building Ltd

Abbreviated balance sheet (continued)

**Director's statements required by Section 249B(4)
for the year ended 31 March 2009**

In approving these abbreviated accounts as director of the company I hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 March 2009 and

(c) that I acknowledge my responsibilities for:


(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act 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 abbreviated accounts were approved by the Board on 19 June 2009 and signed on its behalf by

P Fife-Almond
Director



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

Premier Carpentry & Building Ltd

Notes to the abbreviated financial statements for the year ended 31 March 2009

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment	- 25% straight line
Motor vehicles	- 25% reducing balance

1.4. Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value.

1.5. Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the director considers that a liability to taxation is unlikely to materialise.

Premier Carpentry & Building Ltd

**Notes to the abbreviated financial statements
for the year ended 31 March 2009**

..... continued

2. Fixed assets	Tangible fixed assets £	
Cost		
At 1 April 2008		8,904
Additions		622
At 31 March 2009		<u>9,526</u>
Depreciation		
At 1 April 2008		3,930
Charge for year		1,427
At 31 March 2009		<u>5,357</u>
Net book values		
At 31 March 2009		<u>4,169</u>
At 31 March 2008		<u>4,974</u>
 3. Share capital	 2009	 2008
	£	£
Authorised		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
 Equity Shares		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
 4. Transactions with director		

P Fife-Almond received £110 during the year (2008 £104) in respect of use of his residence for business purposes.