

Registered Number 05985557

UNITED CARPENTRY LIMITED

Abbreviated Accounts

30 November 2014

Abbreviated Balance Sheet as at 30 November 2014

| | Notes | 2014 £ | 2013 £ |
|--|-------|----------------|----------------|
| Fixed assets | | | |
| Tangible assets | 2 | 6,425 | 7,544 |
| | | <u>6,425</u> | <u>7,544</u> |
| Current assets | | | |
| Stocks | | - | 617 |
| Debtors | | 6,089 | 6,157 |
| Cash at bank and in hand | | 4,899 | 7,206 |
| | | <u>10,988</u> | <u>13,980</u> |
| Creditors: amounts falling due within one year | | (12,406) | (15,151) |
| Net current assets (liabilities) | | <u>(1,418)</u> | <u>(1,171)</u> |
| Total assets less current liabilities | | <u>5,007</u> | <u>6,373</u> |
| Creditors: amounts falling due after more than one year | | - | (2,286) |
| Provisions for liabilities | | (1,173) | (1,372) |
| Total net assets (liabilities) | | <u>3,834</u> | <u>2,715</u> |
| Capital and reserves | | | |
| Called up share capital | | 1 | 1 |
| Profit and loss account | | 3,833 | 2,714 |
| Shareholders' funds | | <u>3,834</u> | <u>2,715</u> |

- For the year ending 30 November 2014 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 12 August 2015

And signed on their behalf by:

Paul Terry, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the special provisions applicable to companies subject to the small companies' regime

Turnover policy

Turnover comprises the invoiced value of goods and services supplied excluding Value Added Tax and trade discounts.

Tangible assets depreciation policy

Depreciation of fixed assets is calculated on a reducing balance basis to write off the full cost of the assets over their estimated working lives at 25%.

Valuation information and policy

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

2 Tangible fixed assets

| | £ |
|------------------------|---------------|
| Cost | |
| At 1 December 2013 | 16,069 |
| Additions | 537 |
| Disposals | - |
| Revaluations | - |
| Transfers | - |
| At 30 November 2014 | <u>16,606</u> |
| Depreciation | |
| At 1 December 2013 | 8,525 |
| Charge for the year | 1,656 |
| On disposals | - |
| At 30 November 2014 | <u>10,181</u> |
| Net book values | |
| At 30 November 2014 | <u>6,425</u> |
| At 30 November 2013 | <u>7,544</u> |

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