Registered Number 05985557

UNITED CARPENTRY LIMITED

Abbreviated Accounts

30 November 2013

UNITED CARPENTRY LIMITED **Registered Number 05985557**

Abbreviated Balance Sheet as at 30 November 2013

	Notes	*2013*	*2012*
		£	*£*
Fixed assets			
Tangible assets	2	7,544	7,735
		7,544	7,735
Current assets			
Stocks		617	660
Debtors		6,157	13,941
Cash at bank and in hand		7,206	331
		13,980	14,932
Creditors: amounts falling due within one year		(15,151)	(16,758)
Net current assets (liabilities)		(1,171)	(1,826)
Total assets less current liabilities		6,373	5,909
Creditors: amounts falling due after more than one year		(2,286)	(4,465)
Provisions for liabilities		(1,372)	(1,380)
Total net assets (liabilities)		2,715	64
Capital and reserves			
Called up share capital		1	1
Profit and loss account		2,714	63
Shareholders' funds		2,715	64

- For the year ending 30 November 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 18 August 2014

And signed on their behalf by:
Paul Terry, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2013

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 Financial Reporting Standard for Smaller Entities effective April 2008.

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

Tangible assets depreciation policy
Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:
Tools & Equipment 25%

Valuation information and policy
Stock 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 2012	14,231
Additions	1,838
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2013	16,069
Depreciation	
At 1 December 2012	6,496
Charge for the year	2,029
On disposals	-
At 30 November 2013	8,525
Net book values	
At 30 November 2013	7,544
At 30 November 2012	7,735