

UNITED CARPENTRY LIMITED

DIRECTOR:

P.C. TERRY

SECRETARY:

MISS V. SAMBROOKS

REGISTERED OFFICE:

76 Amos Lane  
Wednesfield  
Wolverhampton  
West Midlands  
WV11 1ND

REGISTERED NUMBER:

5985557 England and Wales

REPORT AND ACCOUNTS:

FOR THE YEAR ENDED 30 NOVEMBER 2008

Page 1 and 2

BALANCE SHEET

3 to 5

NOTES TO THE ACCOUNTS



ABBREVIATED BALANCE SHEET30 November 2008

|  | Note | £     | 2008<br>£ | 2007<br>£ | £     |
|--|------|-------|-----------|-----------|-------|
| <u>FIXED ASSETS</u>  |      |       |           |           |       |
| Tangible Assets  | (3)  |       | 4,035     |           | 5,215 |
| <u>CURRENT ASSETS</u>  |      |       |           |           |       |
| Debtors  |      | 6,261 |           | 3,714     |       |
| Cash at Bank   |      | 498   |           | 121       |       |
|  |      |       |           |           |       |
|  |      |       | 6,759     | 3,835     |       |
| <u>CREDITORS: Amounts falling due within one year</u>          |      |       |           |           |       |
|  | (4)  | 7,794 |           | 4,488     |       |
| <u>NET CURRENT LIABILITIES</u>                                 |      |       |           |           |       |
|  |      |       | (1,035)   |           | (653) |
| <u>TOTAL ASSETS LESS CURRENT LIABILITIES</u>                   |      |       |           |           |       |
|  |      |       | 3,000     |           | 4,562 |
| <u>CREDITORS: Amounts falling due after more than one year</u> |      |       |           |           |       |
|  | (4)  |       | -         |           | 1,043 |
|  |      |       |           |           |       |
|  |      |       | 3,000     |           | 3,519 |
| <u>PROVISIONS FOR LIABILITIES</u>                              |      |       |           |           |       |
| Deferred Taxation  |      |       | 36        |           | 57    |
| <u>NET ASSETS</u>  |      |       |           |           |       |
|  |      |       | 2,964     |           | 3,462 |
| <u>CAPITAL AND RESERVES</u>                                    |      |       |           |           |       |
| Called Up Share Capital  | (2)  |       | 1         |           | 1     |
| Profit and Loss Account  |      |       | 2,963     |           | 3,461 |
| <u>SHAREHOLDERS FUNDS</u>                                      |      |       |           |           |       |
|  |      |       | 2,964     |           | 3,462 |

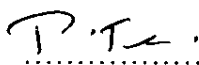
"The Director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985. Members have not required the company, under section 249B(2) of the Companies Act 1985, to obtain an audit for the year ended 30 November 2008.

ABBREVIATED BALANCE SHEET - continued  
30 November 2008

The Director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and for preparing accounts which give a true and fair view of the state of affairs of the company as at 30 November 2008 and of its profit for the period then ended in accordance with the requirements of section 226A, and which otherwise comply with the requirements of the Act relating to the accounts so far as applicable to the company”.

The abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Signed on behalf of  
the board of directors

  
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P.C. Terry - Director

Approved by the board: 2 September 2009

The notes on pages 3 to 5 form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS  
for the year ended  
30 November 2008

1. ACCOUNTING POLICIES

a) Basis of Accounting

The accounts have been prepared under the historical cost convention of accounting, and comply with all applicable accounting standards.

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

b) Turnover

Turnover represents invoiced work done, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

c) Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

|                |   |                                       |
|----------------|---|---------------------------------------|
| Equipment      | - | 15% per annum reducing balance basis. |
| Motor Vehicles | - | 25% per annum reducing balance basis. |

d) Deferred Taxation

The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred taxation is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. However, deferred tax assets are recognised only to the extent that the Director considers that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted. Deferred taxation is measured on a non-discounted basis at the tax rates that are expected to apply in the periods in which the timing differences reverse, based on tax rates and the law enacted or substantively enacted at the balance sheet date.

e) Leasing and Hire Purchase Contracts

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profit as incurred.

NOTES TO THE ABBREVIATED ACCOUNTS  
for the year ended  
30 November 2008

ACCOUNTING POLICIES - continued

Leasing and Hire Purchase Contracts - continued

Assets held under finance leases and hire purchase contracts are capitalised and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability. The interest element of rental obligations is charged to the profit and loss account over the period of the lease at a constant proportion of the outstanding balance of capital repayments.

2. SHARE CAPITAL

|   | <u>2008</u><br>£ | <u>2007</u><br>£ |
|---|------------------|------------------|
| <u>Authorised</u>                         |                  |                  |
| 10,000 Ordinary Shares of £1 Each         | 10,000           | 10,000           |
| <u>Allotted, Called Up and Fully Paid</u> |                  |                  |
| 1 Ordinary Share of £1                    | 1                | 1                |

3. FIXED ASSETS

|                                | <u>Tangible<br/>Fixed Assets</u><br>£ |
|--------------------------------|---------------------------------------|
| <u>COST</u>                    |                                       |
| Balance as at 1 December 2007  | 6,713                                 |
| Balance as at 30 November 2008 | 6,713                                 |
| <u>DEPRECIATION</u>            |                                       |
| Balance as at 1 December 2007  | 1,498                                 |
| Charge for the year            | 1,180                                 |
| Balance as at 30 November 2008 | 2,678                                 |
| <u>NET BOOK VALUES</u>         |                                       |
| At 1 December 2007             | 5,215                                 |
| At 30 November 2008            | 4,035                                 |

NOTES TO THE ABBREVIATED ACCOUNTS  
for the year ended  
30 November 20084. CREDITORS

Creditors include the following amounts of secured liabilities:

|                              | <u>2008</u> | <u>2007</u> |
|------------------------------|-------------|-------------|
|                              | £           | £           |
| Due within one year          | 1,054       | 1,252       |
| Due after more than one year | -           | 1,043       |
|                              | <hr/>       | <hr/>       |
|                              | 1,054       | 2,295       |
|                              | <hr/>       | <hr/>       |

# Barnett & Co.

CHARTERED ACCOUNTANTS

19-21 New Road, Willenhall, West Midlands WV13 2BG.

Telephone: 01902 604011 (8 lines) Fax: 01902 603272

Our Ref.

MAB/NAS/U1

Your Ref.

Date.

28th September 2009

The Registrar of Companies,  
Companies House,  
Crown Way,  
CARDIFF.  
CF14 3UZ

SPECIAL DELIVERY

zv 9436 5365 398

Dear Sirs,

UNITED CARPENTRY LIMITED - COMPANY NO. 5985557

We enclose our client's abbreviated Accounts for the year ended 30th November 2008.

Yours faithfully,

BARNETT & CO.