

Company Registration Number

03774016

Competent Carpentry Limited

Abbreviated Accounts

30 April 2015

Competent Carpentry Limited**Registered number:** 03774016**Abbreviated Balance Sheet****as at 30 April 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	707	-
Current assets			
Debtors	1	5,562	
Cash at bank and in hand	243,769	175,786	
	<u>243,770</u>	<u>181,348</u>	
Creditors: amounts falling due within one year	(196,020)	(151,058)	
Net current assets		<u>47,750</u>	<u>30,290</u>
Net assets		<u>48,457</u>	<u>30,290</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		48,455	30,288
Shareholders' funds		<u>48,457</u>	<u>30,290</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr Gary Lally

Director

Approved by the board on 20 January 2016

Competent Carpentry Limited
Notes to the Abbreviated Accounts
for the year ended 30 April 2015

1 Accounting policies

Basis of preparation

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

Turnover represents amounts receivable for services rendered net of VAT and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures, fittings and equipment	33% per annum reducing balance
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Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet 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 the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

2 Tangible fixed assets

£

Cost

At 1 May 2014	2,619
Additions	1,062
At 30 April 2015	<u>3,681</u>

Depreciation

At 1 May 2014	2,619
Charge for the year	355
At 30 April 2015	<u>2,974</u>

Net book value

At 30 April 2015	<u>707</u>
At 30 April 2014	<u>-</u>

3 Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>

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