

Registered number

04785967

Pearce Carpentry Contractors Limited

Abbreviated Accounts

30 June 2014

Peare Carpentry Contractors Limited**Registered number:** 04785967**Abbreviated Balance Sheet****as at 30 June 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	5,120	6,399
Current assets			
Debtors	102,349	93,335	
Cash at bank and in hand	1,018	18	
	<u>103,367</u>	<u>93,353</u>	
Creditors: amounts falling due within one year	(108,434)	(99,059)	
Net current liabilities		<u>(5,067)</u>	<u>(5,706)</u>
Net assets		<u>53</u>	<u>693</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		(947)	(307)
Shareholders' funds		<u>53</u>	<u>693</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.

B A Peare

Director

Approved by the board on 16 March 2015

Peare Carpentry Contractors Limited
Notes to the Abbreviated Accounts
for the year ended 30 June 2014

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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery	20% reducing balance
Motor vehicles	20% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value.

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Tangible fixed assets

£

Cost

At 1 July 2013	31,838
At 30 June 2014	<u>31,838</u>

Depreciation

At 1 July 2013	25,439
Charge for the year	<u>1,279</u>
At 30 June 2014	<u>26,718</u>

Net book value

At 30 June 2014	<u>5,120</u>
At 30 June 2013	<u>6,399</u>

3 Share capital	Nominal	2014	2014	2013
	value	Number	£	£
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1,000	<u>1,000</u>	<u>1,000</u>

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