

Registered Number 05953977

TIMB-TECH CARPENTRY LTD

Abbreviated Accounts

31 October 2012

Abbreviated Balance Sheet as at 31 October 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	15,482	12,327
		<u>15,482</u>	<u>12,327</u>
Current assets			
Debtors		9,810	5,466
Cash at bank and in hand		1,148	1,760
		<u>10,958</u>	<u>7,226</u>
Creditors: amounts falling due within one year		<u>(26,426)</u>	<u>(19,528)</u>
Net current assets (liabilities)		<u>(15,468)</u>	<u>(12,302)</u>
Total assets less current liabilities		<u>14</u>	<u>25</u>
Total net assets (liabilities)		<u>14</u>	<u>25</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		12	23
Shareholders' funds		<u>14</u>	<u>25</u>

- For the year ending 31 October 2012 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 29 July 2013

And signed on their behalf by:

J Marshall, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The Financial Statements 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 represents the net invoiced value of work done, excluding Value Added Tax and is attributed to the one principal activity of the Company wholly carried out in the United Kingdom.

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:

Equipment and tools - 15% reducing balance
 Office furniture and equipment - 15% reducing balance
 Fixtures and fittings - 15% reducing balance
 Motor vans - 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 November 2011	23,595
Additions	8,404
Disposals	(5,000)
Revaluations	-
Transfers	-
At 31 October 2012	<u>26,999</u>
Depreciation	
At 1 November 2011	11,268
Charge for the year	4,064
On disposals	(3,815)
At 31 October 2012	<u>11,517</u>
Net book values	
At 31 October 2012	<u>15,482</u>
At 31 October 2011	<u>12,327</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	2011
	£	£
2 Ordinary shares of £1 each	2	2

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