REGISTERED NUMBER: 05996365 (England and Wales)

P.J.E. CARPENTRY & KITCHENS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2013

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2013

P.J.E. CARPENTRY & KITCHENS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2013

DIRECTOR:	P J Ebert
SECRETARY:	Mrs S Ebert
REGISTERED OFFICE:	22-24 Harborough Road Kingsthorpe Northampton NN2 7AZ
REGISTERED NUMBER:	05996365 (England and Wales)
ACCOUNTANTS:	Phipps Henson McAllister Chartered Accountants 22-24 Harborough Road Kingsthorpe Northampton NN2 7AZ

ABBREVIATED BALANCE SHEET
30 NOVEMBER 2013

		2013		2012	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		**11,310**		15,082
CURRENT ASSETS					
Debtors		**21,583**		11,827	
Cash at bank		**2,451**		3,152	
		24,034		14,979	
CREDITORS					
Amounts falling due within one year		**27,195**		18,380	
NET CURRENT LIABILITIES			**(3,161)**		(3,401)
TOTAL ASSETS LESS CURRENT LIABILITIES			**8,149**		11,681
CREDITORS					
Amounts falling due after more than one year			**(4,998)**		(7,725)
PROVISIONS FOR LIABILITIES			**(2,262)**		(3,016)
NET ASSETS			**889**		940
CAPITAL AND RESERVES					
Called up share capital	3		**1**		1
Profit and loss account			**888**		939
SHAREHOLDERS' FUNDS			**889**		940

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

ABBREVIATED BALANCE SHEET - continued
30 NOVEMBER 2013

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 7 February 2014 and were signed by:

P J Ebert - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2013

1. ACCOUNTING POLICIES

Accounting convention
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
Turnover represents net invoiced sales of goods & services excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Tools and machinery	- 25% on reducing balance
Fixtures, fittings and equipment	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments
Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2012	**18,659**
Disposals	**(1)**
At 30 November 2013	**18,658**
DEPRECIATION	
At 1 December 2012	**3,577**
Charge for year	**3,771**
At 30 November 2013	**7,348**
NET BOOK VALUE	
At 30 November 2013	**11,310**
At 30 November 2012	15,082

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2013** **£**	2012 £
1	Ordinary	£1	**1**	1