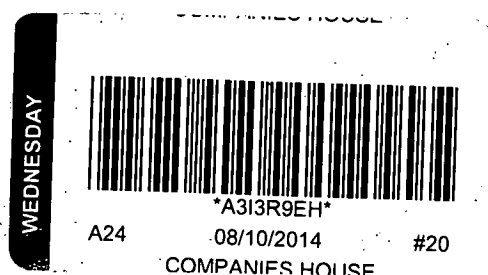


Registered number
06471265

Gosling Carpentry Ltd

Abbreviated Accounts

31 March 2014



Gosling Carpentry Ltd
Registered number:
Abbreviated Balance Sheet
as at 31 March 2014

06471265

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	1,238	197
Current assets			
Debtors		20,944	21,248
Cash at bank and in hand		27,284	24,370
		<u>48,228</u>	<u>45,618</u>
Creditors: amounts falling due within one year		<u>(44,486)</u>	<u>(37,536)</u>
Net current assets		3,742	8,082
Total assets less current liabilities		<u>4,980</u>	<u>8,279</u>
Provisions for liabilities		(247)	-
Net assets		<u>4,733</u>	<u>8,279</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		4,633	8,179
Shareholder's funds		<u>4,733</u>	<u>8,279</u>

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

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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.

A. Gosling

Mr A Gosling
 Director

Approved by the board on 30 June 2014

Gosling Carpentry Ltd
Notes to the Abbreviated Accounts
for the year ended 31 March 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	n/a

Stocks

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

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

Cost

At 1 April 2013	600
Additions	1,188
At 31 March 2014	1,788

Depreciation

At 1 April 2013	403
Charge for the year	147
At 31 March 2014	550

Net book value

At 31 March 2014	1,238
At 31 March 2013	197

3 Share capital

	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	100	100