

Abbreviated Unaudited Accounts
for the Year Ended 28 February 2015
for
J. K. Carpentry & Construction Limited

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for the Year Ended 28 February 2015**

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J. K. Carpentry & Construction Limited

**Company Information
for the Year Ended 28 February 2015**

DIRECTORS:

J J Kuchczynski
S A C Jordan
Mrs S N Kuchczynski
Mrs M R Jordan

REGISTERED OFFICE:

30/31 St James Place
Mangotsfield
Bristol
South Glos.
BS16 9JB

REGISTERED NUMBER:

06808112 (England and Wales)

ACCOUNTANTS:

Copson Grandfield
30/31 St James Place
Mangotsfield
Bristol
South Glos.
BS16 9JB

J. K. Carpentry & Construction Limited (Registered number: 06808112)**Abbreviated Balance Sheet
28 February 2015**

	Notes	28.2.15 £	£	28.2.14 £	£
FIXED ASSETS					
Tangible assets	2		4,028		4,890
CURRENT ASSETS					
Debtors		7,451		7,893	
Cash at bank		<u>27,103</u>		<u>24,673</u>	
		34,554		32,566	
CREDITORS					
Amounts falling due within one year		<u>33,039</u>		<u>31,729</u>	
NET CURRENT ASSETS			<u>1,515</u>		<u>837</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>5,543</u>		<u>5,727</u>
CAPITAL AND RESERVES					
Called up share capital	3		200		200
Profit and loss account			<u>5,343</u>		<u>5,527</u>
SHAREHOLDERS' FUNDS			<u>5,543</u>		<u>5,727</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

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

Abbreviated Balance Sheet - continued
28 February 2015

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 Board of Directors on 27 November 2015 and were signed on its behalf by:

S A C Jordan - Director

J J Kuchezynski - Director

**Notes to the Abbreviated Accounts
for the Year Ended 28 February 2015**

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, 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.

Plant and machinery	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 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.

2. TANGIBLE FIXED ASSETS

COST

At 1 March 2014	Total £
At 1 March 2014	12,890
Additions	500
At 28 February 2015	<u>13,390</u>

DEPRECIATION

At 1 March 2014	8,000
Charge for year	1,362
At 28 February 2015	<u>9,362</u>

NET BOOK VALUE

At 28 February 2015	<u>4,028</u>
At 28 February 2014	<u>4,890</u>

**Notes to the Abbreviated Accounts - continued
for the Year Ended 28 February 2015**

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	28.2.15 £	28.2.14 £
50	Ordinary A	£1	50	50
50	Ordinary B	£1	50	50
50	Ordinary C	£1	50	50
50	Ordinary D	£1	50	50
			<u>200</u>	<u>200</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.