

REGISTERED NUMBER: 07693598 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013
FOR
STUART HUMPHREYS CARPENTRY LTD

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for the Year Ended 31 March 2013**

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STUART HUMPHREYS CARPENTRY LTD

COMPANY INFORMATION
for the Year Ended 31 March 2013

DIRECTORS:

S Humphreys
Mrs S Humphreys

SECRETARY:

Mrs S Humphreys

REGISTERED OFFICE:

19 Godden Road
Snodland
Kent
ME6 5HF

REGISTERED NUMBER:

07693598 (England and Wales)

ACCOUNTANTS:

Brian Kelsey & Co Ltd.
Chartered Accountants
7A Court Street
Faversham
Kent
ME13 7AN

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS
ON THE UNAUDITED FINANCIAL STATEMENTS OF
STUART HUMPHREYS CARPENTRY LTD**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to five) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Stuart Humphreys Carpentry Ltd for the year ended 31 March 2013 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of Stuart Humphreys Carpentry Ltd, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Stuart Humphreys Carpentry Ltd and state those matters that we have agreed to state to the Board of Directors of Stuart Humphreys Carpentry Ltd, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Stuart Humphreys Carpentry Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Stuart Humphreys Carpentry Ltd. You consider that Stuart Humphreys Carpentry Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Stuart Humphreys Carpentry Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Brian Kelsey & Co Ltd.
Chartered Accountants
7A Court Street
Faversham
Kent
ME13 7AN

29 August 2013

This page does not form part of the abbreviated accounts

ABBREVIATED BALANCE SHEET

31 March 2013

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Intangible assets	2		54,000		72,000
Tangible assets	3		4,065		<u>5,270</u>
			58,065		<u>77,270</u>
CURRENT ASSETS					
Debtors		5,418		5,200	
Cash at bank		15,973		<u>9,093</u>	
		21,391		14,293	
CREDITORS					
Amounts falling due within one year		73,818		<u>86,425</u>	
NET CURRENT LIABILITIES			(52,427)		<u>(72,132)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			5,638		<u>5,138</u>
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			5,636		<u>5,136</u>
SHAREHOLDERS' FUNDS			5,638		<u>5,138</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 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.

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 August 2013 and were signed on its behalf by:

S Humphreys - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 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, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2012, is being amortised evenly over its estimated useful life of five years.

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	- 20% on cost
Motor vehicles	- 5% on cost

2. **INTANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2012	
and 31 March 2013	<u>90,000</u>
AMORTISATION	
At 1 April 2012	18,000
Amortisation for year	<u>18,000</u>
At 31 March 2013	<u>36,000</u>
NET BOOK VALUE	
At 31 March 2013	<u>54,000</u>
At 31 March 2012	<u>72,000</u>

3. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2012	
and 31 March 2013	<u>6,475</u>
DEPRECIATION	
At 1 April 2012	1,205
Charge for year	<u>1,205</u>
At 31 March 2013	<u>2,410</u>
NET BOOK VALUE	
At 31 March 2013	<u>4,065</u>
At 31 March 2012	<u>5,270</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Year Ended 31 March 2013

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
2	Ordinary	1	<u>2</u>	<u>2</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.