

**Stuart Humphreys Carpentry  
Limited ABBREVIATED ACCOUNTS  
COVER**

**Stuart Humphreys Carpentry Limited**

**Company No. 07693598**

**Abbreviated Accounts**

**31 March 2015**



**Stuart Humphreys Carpentry  
Limited ABBREVIATED BALANCE  
SHEET  
at 31 March 2015**

<b>Company No. 07693598</b>	<b>Notes</b>	<b>2015 £</b>	<b>2014 £</b>
<b>Fixed assets</b>			
Intangible assets	2	18,000	36,000
Tangible assets	2	1,655	2,860
		<u>19,655</u>	<u>38,860</u>
<b>Current assets</b>			
Cash at bank and in hand		9,581	9,309
		<u>9,581</u>	<u>9,309</u>
<b>Creditors: Amounts falling due within one year</b>		<u>(26,054)</u>	<u>(47,804)</u>
<b>Net current liabilities</b>		<u>(16,473)</u>	<u>(38,495)</u>
<b>Total assets less current liabilities</b>		<u>3,182</u>	<u>365</u>
<b>Net assets</b>		<u>3,182</u>	<u>365</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		3,180	363
<b>Shareholder's funds</b>		<u>3,182</u>	<u>365</u>

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective January 2015).

For the year ended 31 March 2015 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

Approved by the board on 29 September 2015

And signed on its behalf by:

S. Humphreys  
Director  
29 September 2015

**Stuart Humphreys Carpentry  
Limited NOTES TO THE  
ABBREVIATED ACCOUNTS  
for the year ended 31 March 2015**

**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 January 2015) ["the FRSE"].

**Turnover**

Turnover represents the amounts (excluding value added tax) derived from the provision of goods and services.

**Tangible fixed assets and depreciation**

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

**Intangible fixed assets and amortisation**

Intangible fixed assets (including purchased goodwill, patents and trademarks and research and development) are amortised at rates calculated to write off the assets on a straight line basis over their estimated useful economic lives. The carrying amount of intangible assets is reviewed where circumstances indicate that the carrying value of an asset may not be recoverable.

**2 Fixed assets**

	<b>Intangible fixed assets</b>	<b>Tangible fixed assets</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost or revaluation</b>			
At 1 April 2014	90,000	6,475	96,475
At 31 March 2015	90,000	6,475	96,475
<b>Amortisation</b>			
At 1 April 2014	54,000	3,615	57,615
Charge for the year	18,000	1,205	19,205
At 31 March 2015	72,000	4,820	76,820
<b>Net book values</b>			
At 31 March 2015	18,000	1,655	19,655
At 31 March 2014	36,000	2,860	38,860

### 3 Share Capital

	Nominal £	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary	1.00	2	2	2
			<u>2</u>	<u>2</u>

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