

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2016
FOR
BRISTOW'S CARPENTRY & DEVELOPMENTS LTD

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FOR THE YEAR ENDED 30 APRIL 2016**

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BRISTOW'S CARPENTRY & DEVELOPMENTS LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2016**

DIRECTORS: Mr P P Bristow
Mrs J K Bristow

SECRETARY: Mrs J K Bristow

REGISTERED OFFICE: 3 Berkley Gardens
Frome
Somerset
BA11 2AT

REGISTERED NUMBER: 06203203 (England and Wales)

ACCOUNTANTS: Blomfields
The Courtyard
33 Duke Street
Trowbridge
Wiltshire
BA14 8EA

ABBREVIATED BALANCE SHEET
30 APRIL 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		1,290		1,949
CURRENT ASSETS					
Stocks		-		700	
Debtors		18,841		53,023	
Cash at bank		3,990		<u>4,515</u>	
		22,831		<u>58,238</u>	
CREDITORS					
Amounts falling due within one year		34,359		<u>59,442</u>	
NET CURRENT LIABILITIES			(11,528)		<u>(1,204)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			(10,238)		<u>745</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			(10,338)		<u>645</u>
SHAREHOLDERS' FUNDS			(10,238)		<u>745</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2016 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 28 November 2016 and were signed on its behalf by:

Mrs J K Bristow - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2016**

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 January 2015).

Turnover

Turnover is work done to date net of VAT.

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 etc - 25% on reducing balance

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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

**Total
£**

COST

At 1 May 2015
and 30 April 2016

9,311

DEPRECIATION

At 1 May 2015
Charge for year
At 30 April 2016

7,362

659

8,021

NET BOOK VALUE

At 30 April 2016
At 30 April 2015

1,290

1,949

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:
Number: Class:

100 Ordinary

Nominal
value:
£1

2016
£
100

2015
£
100

4. GOING CONCERN

"These accounts have been prepared on the going concern basis, on the understanding that the directors and shareholders will continue to financially support the company during this uncertain period."