

N-A Carpentry & Property Maintenance Ltd

Abbreviated Accounts

30 June 2013

**N-A Carpentry & Property Maintenance Ltd****Registered number:** 05159365**Abbreviated Balance Sheet****as at 30 June 2013**

	<b>Notes</b>	<b>2013</b> <b>£</b>	<b>2012</b> <b>£</b>
<b>Fixed assets</b>			
Tangible assets	2	9,793	3,922
<b>Current assets</b>			
Cash at bank and in hand		71,608	11,826
<b>Creditors: amounts falling due within one year</b>		(26,184)	(8,348)
<b>Net current assets</b>		<hr/> 45,424	<hr/> 3,478
<b>Net assets</b>		<hr/> 55,217 <hr/>	<hr/> 7,400 <hr/>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		55,215	7,398
<b>Shareholder's funds</b>		<hr/> 55,217 <hr/>	<hr/> 7,400 <hr/>

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 Weston

Director

Approved by the board on 24 March 2014

# N-A Carpentry & Property Maintenance Ltd

## Notes to the Abbreviated Accounts

### for the year ended 30 June 2013

#### 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% straight line
Motor vehicles	25% straight line

#### 2 Tangible fixed assets

£

##### **Cost**

At 1 July 2012	27,286
Additions	9,135
At 30 June 2013	<u>36,421</u>

##### **Depreciation**

At 1 July 2012	23,364
Charge for the year	3,264
At 30 June 2013	<u>26,628</u>

##### **Net book value**

At 30 June 2013	<u>9,793</u>
At 30 June 2012	<u>3,922</u>

#### 3 Share capital

**Nominal  
value**

**2013  
Number**

**2013  
£**

**2012  
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>
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