

Registered Number 05771691

Stephen Jackson (Carpentry) Ltd

Abbreviated Accounts

31 March 2012

Stephen Jackson (Carpentry) Ltd

Registered Number 05771691

Company Information

Registered Office:

The Dormers
Church Road
Christchurch
Wisbech
Cambridgeshire
PE14 9PQ

Reporting Accountants:

AE Finance Ltd
Chartered Certified Accountants
367 Eastfield Road
Peterborough
Cambridgeshire
PE1 4RD

Bankers:

Natwest
PO Box 15
Cathedral Square
Peterborough
Cambridgeshire
PE1 1HW

Stephen Jackson (Carpentry) Ltd

Registered Number 05771691

Balance Sheet as at 31 March 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible	2	5,667	6,067
Tangible	3	4,965	7,395
		<u>10,632</u>	<u>13,462</u>
Current assets			
Debtors		45,091	4,257
Cash at bank and in hand		10,064	6,748
Total current assets		<u>55,155</u>	<u>11,005</u>
Creditors: amounts falling due within one year		(51,671)	(19,781)
Net current assets (liabilities)		3,484	(8,776)
Total assets less current liabilities		<u>14,116</u>	<u>4,686</u>
Provisions for liabilities		(952)	(1,986)
Total net assets (liabilities)		<u>13,164</u>	<u>2,700</u>
Capital and reserves			
Called up share capital	4	10	10
Profit and loss account		13,154	2,690
Shareholders funds		<u>13,164</u>	<u>2,700</u>

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- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 09 May 2012

And signed on their behalf by:

S Jackson, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2012

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 2006, is being amortised evenly over its estimated useful life of twenty years.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 **Intangible fixed assets**

Cost or valuation	£
At 01 April 2011	<u>8,000</u>
At 31 March 2012	<u>8,000</u>
Amortisation	
At 01 April 2011	1,933
Charge for year	<u>400</u>
At 31 March 2012	<u>2,333</u>
Net Book Value	
At 31 March 2012	5,667
At 31 March 2011	<u>6,067</u>

3 **Tangible fixed assets**

	Total
Cost	£
At 01 April 2011	<u>10,708</u>
At 31 March 2012	<u>10,708</u>
Depreciation	
At 01 April 2011	3,313
Charge for year	<u>2,430</u>
At 31 March 2012	<u>5,743</u>

Net Book Value

At 31 March 2012

4,965

At 31 March 2011

- 7,395**4 Share capital****2012****2011****£****£****Allotted, called up and fully****paid:**

10 Ordinary shares shares of

10

10

£1 each

5 Related party disclosures

During the period under review the company traded on normal commercial terms with J & E Carpentry Ltd to a value of £124,500 (2011 - £85,500) inclusive of VAT, of which an amount of £44,500 (2011 - £4,000) was outstanding at the balance sheet date and included in debtors above. J & E Carpentry Ltd is a company 50% owned by the director Mr S Jackson.