

Abbreviated Unaudited Accounts for the Year Ended 31 March 2014

for

Stephen Jackson (Carpentry) Ltd

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for the Year Ended 31 March 2014

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Stephen Jackson (Carpentry) Ltd

Company Information  
for the Year Ended 31 March 2014

**DIRECTOR:** S Jackson

**SECRETARY:** Mrs K Jackson

**REGISTERED OFFICE:** The Dormers  
Church Road  
Christchurch  
Wisbech  
Cambridgeshire  
PE14 9PQ

**REGISTERED NUMBER:** 05771691 (England and Wales)

**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

Abbreviated Balance Sheet

31 March 2014

	Notes	31.3.14 £	£	31.3.13 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		4,867		5,267
Tangible assets	3		11,398		16,424
			<u>16,265</u>		<u>21,691</u>
<b>CURRENT ASSETS</b>					
Debtors		3,720		22,139	
Prepayments and accrued income		296		-	
Cash at bank		<u>9,895</u>		<u>17,637</u>	
		13,911		39,776	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>15,073</u>		<u>37,058</u>	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			<u>(1,162)</u>		<u>2,718</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			15,103		24,409
<b>PROVISIONS FOR LIABILITIES</b>			<u>2,279</u>		<u>3,285</u>
<b>NET ASSETS</b>			<u>12,824</u>		<u>21,124</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		10		10
Profit and loss account			<u>12,814</u>		<u>21,114</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>12,824</u>		<u>21,124</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 notes form part of these abbreviated accounts

Stephen Jackson (Carpentry) Ltd (Registered number: 05771691)

Abbreviated Balance Sheet - continued

31 March 2014

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 director on 16 June 2014 and were signed by:

S Jackson - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2014

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.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery etc                      - 25% on reducing balance and 25% on cost

**Deferred tax**

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

**Hire purchase and leasing commitments**

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

2. **INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2013	
and 31 March 2014	<u>8,000</u>
<b>AMORTISATION</b>	
At 1 April 2013	2,733
Amortisation for year	<u>400</u>
At 31 March 2014	<u>3,133</u>
<b>NET BOOK VALUE</b>	
At 31 March 2014	<u>4,867</u>
At 31 March 2013	<u>5,267</u>

Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 March 2014

3. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2013	22,982
Additions	573
At 31 March 2014	<u>23,555</u>
<b>DEPRECIATION</b>	
At 1 April 2013	6,558
Charge for year	5,599
At 31 March 2014	<u>12,157</u>
<b>NET BOOK VALUE</b>	
At 31 March 2014	<u>11,398</u>
At 31 March 2013	<u>16,424</u>

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.14 £	31.3.13 £
10	Ordinary shares	1	<u>10</u>	<u>10</u>

5. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

During the year the company loaned the director Mr S Jackson monies. The balance outstanding at the year end was £nil (2013 - £nil), included within debtors. The maximum balance during the year was £25,245 (2013 - £nil). Interest at a rate of 4% has been charged amounting to £346 (2013 - £nil).

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.