

Registered Number: 05781003
England and Wales

P G Boyle Carpentry Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 30 April 2016

P G Boyle Carpentry Limited
Contents Page
For the year ended 30 April 2016

Balance Sheet	1
Notes to the Abbreviated Financial Statements	2 to 3

P G Boyle Carpentry Limited
Abbreviated Balance Sheet
As at 30 April 2016

	Notes	2016 £	2015 £
Fixed assets			
Intangible assets	2	-	2,000
Tangible assets	3	1,477	1,969
		1,477	3,969
Current assets			
Debtors		3,838	-
Cash at bank and in hand		8,350	11,478
		12,188	11,478
Creditors: amounts falling due within one year		(7,857)	(10,441)
Net current assets		4,331	1,037
Total assets less current liabilities		5,808	5,006
Net assets		5,808	5,006
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		5,806	5,004
Shareholders funds		5,808	5,006

For the year ended 30 April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Signed on behalf of the board of directors

P G Boyle Director

Date approved by the board: 22 December 2016

P G Boyle Carpentry Limited
Notes to the Abbreviated Financial Statements
For the year ended 30 April 2016

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Going Concern

The financial statements have been prepared on a going concern basis. The company's ongoing activities are dependent upon the continued support of the director who has undertaken to provide such support for the foreseeable future. If the going concern basis were not appropriate, adjustments would have to be made to reduce the value of assets to their recoverable amount, to provide for any further liabilities that may arise and to reclassify fixed assets as current assets and long term liabilities as current liabilities.

Turnover

Turnover represents amounts receivable for services. Amounts receivable for services performed over time are based upon the stage of completion of the services performed.

Operating lease rentals

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

Dividends

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

Goodwill

Acquired goodwill is stated at cost less amortisation. Amortisation is calculated on a straight line basis over the estimated expected useful economic life of the goodwill of 10 years.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Motor Vehicles	25% Reducing balance
----------------	----------------------

P G Boyle Carpentry Limited
Notes to the Abbreviated Financial Statements
For the year ended 30 April 2016

2 Intangible fixed assets

	Intangible fixed assets
Cost or valuation	£
At 01 May 2015	20,000
At 30 April 2016	20,000
Amortisation	
At 01 May 2015	18,000
Charge for year	2,000
At 30 April 2016	20,000
Net Book Values	
At 30 April 2016	-
At 30 April 2015	2,000

3 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	£
At 01 May 2015	3,500
At 30 April 2016	3,500
Depreciation	
At 01 May 2015	1,531
Charge for year	492
At 30 April 2016	2,023
Net book values	
At 30 April 2016	1,477
At 30 April 2015	1,969

4 Share capital

	2016	2015
Allotted called up and fully paid	£	£
2 Ordinary shares of £1.00 each	2	2
	2	2

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.