

**Registered Number 06258906**

**STEPHENS AND GILES CARPENTERS LIMITED**

**Abbreviated Accounts**

**31 December 2012**

**STEPHENS AND GILES CARPENTERS LIMITED**

Registered Number 06258906

**Abbreviated Balance Sheet as at 31 December 2012**

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	1,074	1,432
		<u>1,074</u>	<u>1,432</u>
<b>Current assets</b>			
Stocks		49,556	17,163
Debtors		47,088	115,894
Cash at bank and in hand		110,155	56,781
		<u>206,799</u>	<u>189,838</u>
<b>Creditors: amounts falling due within one year</b>		(80,509)	(70,713)
<b>Net current assets (liabilities)</b>		<u>126,290</u>	<u>119,125</u>
<b>Total assets less current liabilities</b>		<u>127,364</u>	<u>120,557</u>
<b>Total net assets (liabilities)</b>		<u>127,364</u>	<u>120,557</u>
<b>Capital and reserves</b>			
Called up share capital		10	20
Profit and loss account		127,354	120,537
<b>Shareholders' funds</b>		<u>127,364</u>	<u>120,557</u>

- For the year ending 31 December 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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.

Approved by the Board on 13 April 2013

And signed on their behalf by:

**Mr S Stephens, Director**

**STEPHENS AND GILES CARPENTERS LIMITED**

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**Notes to the Abbreviated Accounts for the period ended 31 December 2012****1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy**

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 January 2012	2,689
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	<u>2,689</u>
<b>Depreciation</b>	
At 1 January 2012	1,257
Charge for the year	358
On disposals	-
At 31 December 2012	<u>1,615</u>
<b>Net book values</b>	
At 31 December 2012	<u>1,074</u>
At 31 December 2011	<u>1,432</u>