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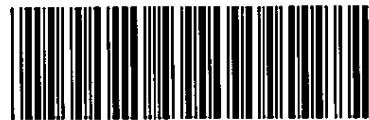
Company Registration No. 3979110 (England and Wales)

P H HULL & SONS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2009

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P H HULL & SONS LIMITED

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P H HULL & SONS LIMITED**ABBREVIATED BALANCE SHEET****AS AT 30 APRIL 2009**

	Notes	2009 £	£	2008 £	£
Fixed assets					
Intangible assets	2	20,000		40,000	
Tangible assets	2	231,528		214,461	
		<u>251,528</u>		<u>254,461</u>	
Current assets					
Debtors		481,203		548,453	
Cash at bank and in hand		173,133		80,083	
		<u>654,336</u>		<u>628,536</u>	
Creditors: amounts falling due within one year	3	<u>(397,111)</u>		<u>(403,207)</u>	
Net current assets		<u>257,225</u>		<u>225,329</u>	
Total assets less current liabilities		<u>508,753</u>		<u>479,790</u>	
Creditors: amounts falling due after more than one year	4	(92,126)		(169,120)	
Provisions for liabilities		<u>(24,012)</u>		<u>(19,056)</u>	
		<u>392,615</u>		<u>291,614</u>	
Capital and reserves					
Called up share capital	5	5		5	
Profit and loss account		392,610		291,609	
Shareholders' funds		<u>392,615</u>		<u>291,614</u>	

P H HULL & SONS LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 2009

For the financial year ended 30 April 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 9.10.09


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P H Hull
Director

P. H HULL & SONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2009

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

1.5 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	25% Reducing Balance
Fixtures, fittings & equipment	15% Reducing Balance
Motor vehicles	25% Reducing Balance

1.6 Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce a constant periodic rate of charge on the net obligation outstanding in each period.

1.7 Pensions

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are charged to the profit and loss account in the year they are payable.

1.8 Deferred taxation

Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

P. H HULL & SONS LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)****FOR THE YEAR ENDED 30 APRIL 2009****2 Fixed assets**

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 May 2008	200,000	632,245	832,245
Additions	-	86,754	86,754
Disposals	-	(44,250)	(44,250)
At 30 April 2009	200,000	674,749	874,749
Depreciation			
At 1 May 2008	160,000	417,784	577,784
On disposals	-	(34,137)	(34,137)
Charge for the year	20,000	59,574	79,574
At 30 April 2009	180,000	443,221	623,221
Net book value			
At 30 April 2009	20,000	231,528	251,528
At 30 April 2008	40,000	214,461	254,461

3 Creditors: amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £31,411 (2008 - £236,864).

4 Creditors: amounts falling due after more than one year

The aggregate amount of creditors for which security has been given amounted to £92,126 (2008 - £169,120).

P H HULL & SONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 APRIL 2009

5 Share capital	2009	2008
	£	£
Authorised		
9,995 Ordinary Shares of £1 each	9,995	9,995
1 Ordinary A Shares of £1 each	1	1
1 Ordinary B Shares of £1 each	1	1
1 Ordinary C Shares of £1 each	1	1
1 Ordinary D Shares of £1 each	1	1
1 Ordinary E Shares of £1 each	1	1
	<u>10,000</u>	<u>10,000</u>
Allotted, called up and fully paid		
1 Ordinary A Shares of £1 each	1	1
1 Ordinary B Shares of £1 each	1	1
1 Ordinary C Shares of £1 each	1	1
1 Ordinary D Shares of £1 each	1	1
1 Ordinary E Shares of £1 each	1	1
	<u>5</u>	<u>5</u>

The ordinary A share and the ordinary B share rank equally in all respects within the ordinary shares of the Company.

The ordinary C share, ordinary D share and ordinary E share carry entitlement to dividends but no voting rights and in the event of a winding up of the Company carry no rights to participate in a distribution of surplus assets of the Company in excess of their nominal value of £1 each.

6 Transactions with directors

As at 1 May 2008 an amount of £19,489 was owed by the company to P Hull, director. Amounts of £27,601 and £185,195 were owed by the directors A Hull and R Hull respectively to the company.

During the year a number of transactions took place resulting in an amount of £1,740 owed by the company to P Hull and amounts of £63,064 and £76,193 owed to the company by A Hull and R Hull respectively at the balance sheet date. These amounts are interest free, repayable on demand are included in other debtors or other creditors due within one year.

The closing balances represent the maximum amount outstanding for A Hull and R Hull throughout the year.