

Registration number 4517607

P H Building Maintenance Limited
Abbreviated accounts
for the year ended 30 September 2011

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P H Building Maintenance Limited

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P H Building Maintenance Limited

**Abbreviated balance sheet
as at 30 September 2011**

		2011		2010	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		773		910
Current assets					
Debtors		525		1,510	
Cash at bank and in hand		4,289		3,757	
		<u>4,814</u>		<u>5,267</u>	
Creditors: amounts falling due within one year		<u>(5,242)</u>		<u>(5,624)</u>	
Net current liabilities			<u>(428)</u>		<u>(357)</u>
Net assets			<u>345</u>		<u>553</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			343		551
Shareholders' funds			<u>345</u>		<u>553</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on page 3 form an integral part of these financial statements.

P H Building Maintenance Limited

Abbreviated balance sheet (continued)

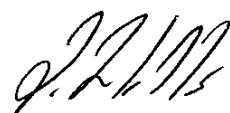
**Director's statements required by Sections 475(2) and (3)
for the year ended 30 September 2011**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 September 2011 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 1 November 2011 and signed on its behalf by


P J Hills
Director 

Registration number 4517607

The notes on page 3 form an integral part of these financial statements.

P H Building Maintenance Limited

**Notes to the abbreviated financial statements
for the year ended 30 September 2011**

1. Accounting policies

1.1. Accounting convention

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

1.2. Turnover

Turnover represents the total invoice value of sales made during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Plant and machinery - 15%

2. Fixed assets	Tangible fixed assets £
Cost	
At 1 October 2010	2,242
At 30 September 2011	2,242
Depreciation	
At 1 October 2010	1,332
Charge for year	137
At 30 September 2011	1,469
Net book values	
At 30 September 2011	773
At 30 September 2010	910

3. Share capital	2011 £	2010 £
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2
Equity Shares		
2 Ordinary shares of £1 each	2	2