

Registered Number 05086310

Paul Bennett Joinery & Dry Lining Services Limited

Abbreviated Accounts

31 May 2011

Paul Bennett Joinery & Dry Lining Services Limited

Registered Number 05086310

Company Information

Registered Office:

14 A Main Street
Cockermouth
Cumbria
CA13 9LQ

Reporting Accountants:

John Belford & Co Limited
Chartered Accountants
14A Main Street
Cockermouth
Cumbria
CA13 9LQ

Paul Bennett Joinery & Dry Lining Services Limited

Registered Number 05086310

Balance Sheet as at 31 May 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	3,475	3,492
		<u>3,475</u>	<u>3,492</u>
Current assets			
Cash at bank and in hand		8,795	11,551
Total current assets		<u>8,795</u>	<u>11,551</u>
Creditors: amounts falling due within one year		(11,349)	(11,593)
Net current assets (liabilities)		(2,554)	(42)
Total assets less current liabilities		<u>921</u>	<u>3,450</u>
Provisions for liabilities		0	(472)
Total net assets (liabilities)		<u>921</u>	<u>2,978</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		919	2,976
Shareholders funds		<u>921</u>	<u>2,978</u>

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- a. For the year ending 31 May 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 24 November 2011

And signed on their behalf by:

P J Bennett, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 May 2011

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.

Deferred tax

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	15% on reducing balance
Fixtures and fittings	33% on reducing balance
Computer equipment	25% on reducing balance

2 Tangible fixed assets

		Total £
Cost		
At 01 June 2010		7,661
Additions	-	796
At 31 May 2011	-	<u>8,457</u>
Depreciation		
At 01 June 2010		4,169
Charge for year	-	813
At 31 May 2011	-	<u>4,982</u>
Net Book Value		
At 31 May 2011		3,475
At 31 May 2010	-	<u>3,492</u>

3 Share capital

2011	2010
£	£

**Allotted, called up and fully
paid:**

2 Ordinary shares of £1 each	2	0
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