

Registered Number 05086310

Paul Bennett Joinery & Dry Lining Services Limited

Abbreviated Accounts

31 May 2012

Paul Bennett Joinery & Dry Lining Services Limited

Registered Number 05086310

Company Information

Registered Office:

14A
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 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	2,834	3,475
		<u>2,834</u>	<u>3,475</u>
Current assets			
Cash at bank and in hand		6,057	8,795
Total current assets		<u>6,057</u>	<u>8,795</u>
Creditors: amounts falling due within one year		(8,257)	(11,349)
Net current assets (liabilities)		(2,200)	(2,554)
Total assets less current liabilities		<u>634</u>	<u>921</u>
Total net assets (liabilities)		<u>634</u>	<u>921</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		632	919
Shareholders funds		<u>634</u>	<u>921</u>

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- a. For the year ending 31 May 2012 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 23 October 2012

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 2012

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 2011	-	8,457
At 31 May 2012	-	8,457
Depreciation		
At 01 June 2011		4,982
Charge for year	-	641
At 31 May 2012	-	5,623
Net Book Value		
At 31 May 2012		2,834
At 31 May 2011	-	3,475

3 Share capital

	2012 £	2011 £
Allotted, called up and fully paid:		

2 Ordinary shares of £1 each

2

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