

REGISTERED NUMBER: 05275607

**Abbreviated Unaudited Accounts
for the Year Ended 31 December 2011
for
Paul Manley General Builders Ltd**

FRIDAY



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10/02/2012 #268
COMPANIES HOUSE

Paul Manley General Builders Ltd (Registered number: 05275607)

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for the Year Ended 31 December 2011**

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Paul Manley General Builders Ltd (Registered number: 05275607)

Abbreviated Balance Sheet 31 December 2011

	Notes	2011 £	2010 £
FIXED ASSETS			
Intangible assets	2	31,473	33,894
Tangible assets	3	123	247
		<u>31,596</u>	<u>34,141</u>
CURRENT ASSETS			
Debtors		6,756	1,037
Cash at bank		29,606	23,764
		<u>36,362</u>	<u>24,801</u>
CREDITORS			
Amounts falling due within one year		13,752	12,757
NET CURRENT ASSETS		<u>22,610</u>	<u>12,044</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>54,206</u>	<u>46,185</u>
CAPITAL AND RESERVES			
Called up share capital	4	2	2
Profit and loss account		54,204	46,183
SHAREHOLDERS' FUNDS		<u>54,206</u>	<u>46,185</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

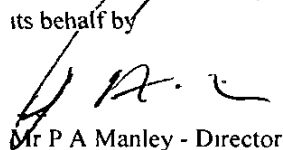
- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial 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 financial statements, so far as applicable to the company

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

The financial statements were approved by the Board of Directors on its behalf by

5-2-2012

and were signed on


Mr P A Manley - Director

The notes on pages 2 to 3 form part of these abbreviated accounts

Paul Manley General Builders Ltd (Registered number: 05275607)

Notes to the Abbreviated Accounts for the Year Ended 31 December 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)

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Goodwill

Goodwill representing the excess of the purchase price over the fair value of the net assets of undertakings acquired is capitalised in the balance sheet and is amortised by equal annual instalments over the expected useful economic life of 20 years

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery	- 25% straight line
Fixtures and fittings	- 25% straight line

Fixed assets are stated at their historical cost prices, except where revalued, less accumulated depreciation and less amounts recognised in respect of impairment

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

Going Concern

Having regard to the company's anticipated future revenues and costs including repayment of debt where appropriate, together with the expected availability of working capital, the directors consider that it is appropriate to prepare the financial statements on the going concern basis

Paul Manley General Builders Ltd (Registered number: 05275607)

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 December 2011**

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2011 and 31 December 2011	<u>48,420</u>
AMORTISATION	
At 1 January 2011	14,526
Charge for year	<u>2,421</u>
At 31 December 2011	<u>16,947</u>
NET BOOK VALUE	
At 31 December 2011	<u>31,473</u>
At 31 December 2010	<u>33,894</u>

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2011 and 31 December 2011	<u>14,156</u>
DEPRECIATION	
At 1 January 2011	13,909
Charge for year	<u>124</u>
At 31 December 2011	<u>14,033</u>
NET BOOK VALUE	
At 31 December 2011	<u>123</u>
At 31 December 2010	<u>247</u>

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2011 £	2010 £
2	Ordinary		<u>2</u>	<u>2</u>