

Registered Number 05696147

Pullins Surveyors Limited

Abbreviated Accounts

31 March 2012

Pullins Surveyors Limited

Registered Number 05696147

Company Information

Registered Office:

Thatcham Ponds Farm
Silverstone Road
Stowe
Buckinghamshire
MK18 5LH

Reporting Accountants:

ANTHISTLE CRAVEN

Moreton House
31 High Street
Buckingham
Buckinghamshire
MK18 1NU

Pullins Surveyors Limited

Registered Number 05696147

Balance Sheet as at 31 March 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	1,458	1,719
		<u>1,458</u>	<u>1,719</u>
Current assets			
Debtors		4,646	2,811
Cash at bank and in hand		54,831	69,116
Total current assets		<u>59,477</u>	<u>71,927</u>
Creditors: amounts falling due within one year		(27,772)	(37,889)
Net current assets (liabilities)		31,705	34,038
Total assets less current liabilities		<u>33,163</u>	<u>35,757</u>
Provisions for liabilities		(263)	(323)
Total net assets (liabilities)		<u>32,900</u>	<u>35,434</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		32,898	35,432
Shareholders funds		<u>32,900</u>	<u>35,434</u>

-
- a. For the year ending 31 March 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 24 December 2012

And signed on their behalf by:

Ms. C A Pullin, 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 March 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 services, 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.

Fixtures and fittings	25% on reducing balance
Computer equipment	25% on reducing balance

2 **Tangible fixed assets**

		Total
Cost		£
At 01 April 2011		2,968
Additions	-	226
At 31 March 2012	-	<u>3,194</u>
Depreciation		
At 01 April 2011		1,249
Charge for year	-	487
At 31 March 2012	-	<u>1,736</u>
Net Book Value		
At 31 March 2012		1,458
At 31 March 2011	-	<u>1,719</u>

3 **Share capital**

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

1 Ordinary "A" shares of £1 each	1	1
1 Ordinary "B" shares of £1 each	1	1

4 **Transactions with directors**

An interest free loan from the Director CA Pullin of £5,166 and CH Pullin of £4,094 subsisted at 31 March 2012. These amounts are included in creditors.