

REGISTERED NUMBER: 6147421 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2012

for

A PULLEN MEMORIALS LTD

WEDNESDAY



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COMPANIES HOUSE

A PULLEN MEMORIALS LTD

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for the Year Ended 31 March 2012

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A PULLEN MEMORIALS LTD

Company Information
for the Year Ended 31 March 2012

DIRECTORS:

A PULLEN
MRS C PULLEN

SECRETARY:

MRS C PULLEN

REGISTERED OFFICE:

43 VICTORIA ROAD
BROMSGROVE
Worcestershire
B61 0DW

REGISTERED NUMBER:

6147421 (England and Wales)

A PULLEN MEMORIALS LTD

Abbreviated Balance Sheet

31 March 2012

	Notes	31 3 12 £	£	31 3 11 £	£
FIXED ASSETS					
Tangible assets	2		4,949		-
CURRENT ASSETS					
Stocks		750		-	
Debtors		4,838		2,559	
Cash at bank		8,760		14,475	
		<u>14,348</u>		<u>17,034</u>	
CREDITORS					
Amounts falling due within one year		<u>8,889</u>		<u>4,258</u>	
NET CURRENT ASSETS			<u>5,459</u>		<u>12,776</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>10,408</u>		<u>12,776</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>10,406</u>		<u>12,774</u>
SHAREHOLDERS' FUNDS			<u>10,408</u>		<u>12,776</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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

and were signed on



A PULLEN - Director

The notes form part of these abbreviated accounts

A PULLEN MEMORIALS LTD

Notes to the Abbreviated Accounts for the Year Ended 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 goods, excluding value added tax

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 etc - 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	6,326
At 31 March 2012	6,326
DEPRECIATION	
Charge for year	1,377
At 31 March 2012	1,377
NET BOOK VALUE	
At 31 March 2012	4,949

3 CALLED UP SHARE CAPITAL