

PULLAN & EXLEY COMMERCIALS LIMITED

**Company Registration Number:
06309607 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2014

End date: 31st July 2015

SUBMITTED

PULLAN & EXLEY COMMERCIALS LIMITED

Company Information for the Period Ended 31st July 2015

Director:	Lee Pullan
Registered office:	6 Saltergate Hill Cottages Skipton Road Killinghall, Harrogate North Yorkshire HG3 2BU
Company Registration Number:	06309607 (England and Wales)

PULLAN & EXLEY COMMERCIALS LIMITED

Abbreviated Balance sheet As at 31st July 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	39,539	233,253
Total fixed assets:		<u>39,539</u>	<u>233,253</u>
Current assets			
Stocks:		6,200	8,940
Cash at bank and in hand:		15,554	29,635
Total current assets:		<u>21,754</u>	<u>38,575</u>
Creditors			
Creditors: amounts falling due within one year		20,873	43,905
Net current assets (liabilities):		<u>881</u>	<u>(5,330)</u>
Total assets less current liabilities:		40,420	227,923
Creditors: amounts falling due after more than one year:		13,318	201,764
Total net assets (liabilities):		<u><u>27,102</u></u>	<u><u>26,159</u></u>

The notes form part of these financial statements

PULLAN & EXLEY COMMERCIALS LIMITED

Abbreviated Balance sheet As at 31st July 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		27,100	26,157
Total shareholders funds:		<u>27,102</u>	<u>26,159</u>

For the year ending 31 July 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 17 November 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Lee Pullan

Status: Director

The notes form part of these financial statements

PULLAN & EXLEY COMMERCIALS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008)

Turnover policy

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets depreciation policy

20% straight line

PULLAN & EXLEY COMMERCIALS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2015

2. Tangible assets

	Total
Cost	£
At 01st August 2014:	238,668
Disposals:	193,100
At 31st July 2015:	45,568
Depreciation	
At 01st August 2014:	5,415
Charge for year:	614
At 31st July 2015:	6,029
Net book value	
At 31st July 2015:	39,539
At 31st July 2014:	233,253

PULLAN & EXLEY COMMERCIALS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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