

COMPANY REGISTRATION NUMBER 06933821

PRINCIPLE BUILDING SERVICES LIMITED

UNAUDITED ABBREVIATED ACCOUNTS

30 JUNE 2011



PRINCIPLE BUILDING SERVICES LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 30 JUNE 2011

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PRINCIPLE BUILDING SERVICES LIMITED

ABBREVIATED BALANCE SHEET

YEAR ENDED 30 JUNE 2011

	Note	2011 £	2010 £
FIXED ASSETS			
Tangible assets	2	897	1,196
CURRENT ASSETS			
Cash at bank		52	753
Debtors		19,903	-
		19,955	753
CREDITORS. Amounts falling due within one year			
		12,589	1,917
NET CURRENT LIABILITIES			
		7,366	(1,164)
		8,263	32
TOTAL ASSETS LESS CURRENT LIABILITIES			
		8,263	32
CAPITAL AND RESERVES			
Called-up equity share capital	3	3	3
Profit and loss account		8,260	29
SHAREHOLDERS' FUNDS			
		8,263	32

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on
29 March 2012



Mr C Moore

Company Registration Number **06933821**

The notes on page 2 form part of these abbreviated accounts

PRINCIPLE BUILDING SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 JUNE 2011

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts receivable for goods and services provided during the year in the normal course of business, net of trade discounts, VAT and other sales and related taxes

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Plant & Machinery - 20% Straight line

2 TANGIBLE FIXED ASSETS

	Plant & Equipment
	£
COST	
Brought forward	1,495
Additions	0
At 30 June 2011	1,495
DEPRECIATION	
Brought forward	299
Charge for the year	299
At 30 June 2011	598
NET BOOK VALUE	
At 30 June 2011	897
At 30 June 2010	1,196

PRINCIPLE BUILDING SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 JUNE 2011

3 SHARE CAPITAL

Allotted, called up and fully paid

	2011		2010	
	No	£	No	£
3 Ordinary shares of £1 each	3	3	3	3