

PRINCIPLE BUILDING SERVICES LTD

**Company Registration Number:
06933821 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2011

End date: 30th June 2012

SUBMITTED

PRINCIPLE BUILDING SERVICES LTD

Company Information for the Period Ended 30th June 2012

Director:	Craig Moore
Registered office:	51 Robin Place Netley Abbey Southampton SO31 5HY GBR
Company Registration Number:	06933821 (England and Wales)

PRINCIPLE BUILDING SERVICES LTD

Abbreviated Balance sheet As at 30th June 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	4	598	897
Total fixed assets:		<u>598</u>	<u>897</u>
Current assets			
Debtors:	5	11,059	19,903
Cash at bank and in hand:		69	52
Total current assets:		<u>11,128</u>	<u>19,955</u>
Creditors			
Creditors: amounts falling due within one year	6	11,435	12,589
Net current assets (liabilities):		<u>(307)</u>	<u>7,366</u>
Total assets less current liabilities:		<u>291</u>	<u>8,263</u>
Total net assets (liabilities):		<u><u>291</u></u>	<u><u>8,263</u></u>

The notes form part of these financial statements

PRINCIPLE BUILDING SERVICES LTD

Abbreviated Balance sheet As at 30th June 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	7	3	3
Profit and Loss account:		288	8,260
Total shareholders funds:		<u>291</u>	<u>8,263</u>

For the year ending 30 June 2012 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 31 March 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Craig Moore
Status: Director

The notes form part of these financial statements

PRINCIPLE BUILDING SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

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 April 2008).

Turnover policy

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.

Tangible fixed assets depreciation policy

All fixed assets are initially recorded at cost. 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

PRINCIPLE BUILDING SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

4. Tangible assets

	Total
Cost	£
At 01st July 2011:	1,495
At 30th June 2012:	1,495
Depreciation	
At 01st July 2011:	598
Charge for year:	299
At 30th June 2012:	897
Net book value	
At 30th June 2012:	598
At 30th June 2011:	897

PRINCIPLE BUILDING SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

5. Debtors

	2012 £	2011 £
Trade debtors:	1,520	19,120
Other debtors:	9,539	783
Total:	<u>11,059</u>	<u>19,903</u>

PRINCIPLE BUILDING SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

6. Creditors: amounts falling due within one year

	2012 £	2011 £
Taxation and social security:	7,311	4,564
Other creditors:	4,124	8,025
Total:	<u>11,435</u>	<u>12,589</u>

PRINCIPLE BUILDING SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

7. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	3	1.00	3
Total share capital:			<u>3</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	3	1.00	3
Total share capital:			<u>3</u>

PRINCIPLE BUILDING SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

9. Related party disclosures

Name of the ultimate controlling party during the period:	Craig Moore
Name of related party:	Craig Moore
Relationship:	Director
Description of the transaction:	Directors Loan account
Balance at 30th June 2012	<u>3,855</u>

Dividends totalling £26,455 were paid to Craig Moore during the year.
