

ABBREVIATED ACCOUNTS

FOR THE PERIOD

27TH FEBRUARY 2013 TO 28TH FEBRUARY 2014

FOR

PETE A BUILD LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 27TH FEBRUARY 2013 TO 28TH FEBRUARY 2014

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

PETE A BUILD LIMITED

COMPANY INFORMATION

FOR THE PERIOD 27TH FEBRUARY 2013 TO 28TH FEBRUARY 2014

DIRECTOR:

P Hodgkinson

REGISTERED OFFICE:

Claremont House
223 Branston Road
Burton-on-Trent
Staffordshire
DE14 3BT

REGISTERED NUMBER:

08422721 (England and Wales)

ACCOUNTANTS:

Nicholson Blythe
Claremont House
223 Branston Road
Burton-on-Trent
Staffordshire
DE14 3BT

ABBREVIATED BALANCE SHEET
28TH FEBRUARY 2014

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		5,768
CURRENT ASSETS			
Debtors		12,464	
CREDITORS			
Amounts falling due within one year		<u>12,496</u>	
NET CURRENT LIABILITIES			<u>(32)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>5,736</u>
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			<u>5,735</u>
SHAREHOLDERS' FUNDS			<u>5,736</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 28th February 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 28th February 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

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

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 director on 30th September 2014 and were signed by:

P Hodgkinson - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 27TH FEBRUARY 2013 TO 28TH FEBRUARY 2014

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 - 20% on reducing balance and 10% on reducing balance

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
Additions	7,075
At 28th February 2014	<u>7,075</u>
DEPRECIATION	
Charge for period	1,307
At 28th February 2014	<u>1,307</u>
NET BOOK VALUE	
At 28th February 2014	<u><u>5,768</u></u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	<u><u>1</u></u>

1 Ordinary share of £1 was allotted and fully paid for cash at par during the period.

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 1072 of the Companies Act 2006.