Registered Number 09018921

PULFER CONTRACTORS LIMITED

Abbreviated Accounts

30 April 2015

PULFER CONTRACTORS LIMITED **Registered Number 09018921**

Abbreviated Balance Sheet as at 30 April 2015

	Notes	*2015*
		£
Fixed assets		
Tangible assets	2	5,887
		5,887
Current assets		
Debtors		16,524
Cash at bank and in hand		2,550
		19,074
Creditors: amounts falling due within one year		(13,717)
Net current assets (liabilities)		5,357
Total assets less current liabilities		11,244
Creditors: amounts falling due after more than one year		(15,112)
Total net assets (liabilities)		(3,868)
Capital and reserves		
Called up share capital		100
Profit and loss account		(3,968)
Shareholders' funds		(3,868)

- For the year ending 30 April 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.

Approved by the Board on 15 September 2015

And signed on their behalf by:
J Pulfer, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2015

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Motor vehicles - 25% straight line

2 Tangible fixed assets

	£
Cost	
Additions	7,850
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2015	7,850
Depreciation	
Charge for the year	1,963
On disposals	-
At 30 April 2015	1,963
Net book values	
At 30 April 2015	5,887

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