

Abbreviated Unaudited Accounts
for the Period
1 March 2011 to 30 September 2011
for
Phd Slating Limited

TUESDAY



S19Y1ANS

SCT

29/05/2012

#704

COMPANIES HOUSE

Phd Slating Limited

**Contents of the Abbreviated Accounts
for the Period 1 March 2011 to 30 September 2011**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Phd Slating Limited
Company Information
for the Period 1 March 2011 to 30 September 2011

DIRECTORS:

L Duncan
L S Duncan

SECRETARY:

Miss A D Knox

REGISTERED OFFICE:

51 Seafield Road
Aberdeen
AB15 7YU

REGISTERED NUMBER:

SC366331 (Scotland)

ACCOUNTANTS:

SBP
Chartered Accountants
Glebefield House
21 Links Terrace
Peterhead
Aberdeenshire
AB42 2XA

Phd Slating Limited
Abbreviated Balance Sheet
30 September 2011

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		25,653
CURRENT ASSETS			
Debtors		40,853	
Cash at bank		20,402	
		<u>61,255</u>	
CREDITORS			
Amounts falling due within one year		46,735	
		<u>46,735</u>	
NET CURRENT ASSETS			<u>14,520</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>40,173</u>
CREDITORS			
Amounts falling due after more than one year			9,986
			<u>9,986</u>
NET ASSETS			<u><u>30,187</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		10
Profit and loss account			30,177
			<u>30,177</u>
SHAREHOLDERS' FUNDS			<u><u>30,187</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 September 2011.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2011 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

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

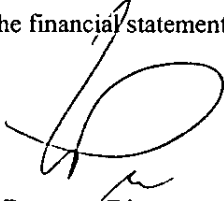
The notes form part of these abbreviated accounts

Phd Slating Limited

**Abbreviated Balance Sheet - continued
30 September 2011**

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 Board of Directors on 9 February 2012 and were signed on its behalf by:

A handwritten signature in black ink, appearing to be 'L Duncan', written over a horizontal line.

L Duncan - Director

The notes form part of these abbreviated accounts

Phd Slating Limited

Notes to the Abbreviated Accounts for the Period 1 March 2011 to 30 September 2011

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 or, if held under a finance lease, over the lease term, whichever is the shorter.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	35,254
Disposals	(5,500)
At 30 September 2011	<u>29,754</u>
DEPRECIATION	
Charge for period	<u>4,101</u>
At 30 September 2011	<u>4,101</u>
NET BOOK VALUE	
At 30 September 2011	<u><u>25,653</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
10	Ordinary	£1	<u><u>10</u></u>