

Company Registration No. 00763522 (England and Wales)

A. & M. PEARSE LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 DECEMBER 2014

SATURDAY



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14/03/2015

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COMPANIES HOUSE

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1. *Phragmites australis* (Cav.) Trin. ex Steud. (Common reed)

A. & M. PEARSE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2014

	Notes	2014 £	£	2014 £	£
Fixed assets					
Tangible assets	2		-		66,618
Current assets					
Debtors		38,804		4,956	
Cash at bank and in hand		252,746		125,173	
		291,550		130,129	
Creditors: amounts falling due within one year		(25,552)		(24,943)	
Net current assets		265,998		105,186	
Total assets less current liabilities		265,998		171,804	
Capital and reserves					
Called up share capital	3	4,125		4,125	
Other reserves		(19,175)		(19,175)	
Profit and loss account		281,048		186,854	
Shareholders' funds		265,998		171,804	

For the financial period ended 31 December 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 25 February 2015



Mr M A Pearse
Director

Company Registration No. 00763522

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A. & M. PEARSE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 DECEMBER 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Leasehold	10% reducing balance
Plant and machinery	25% reducing balance
Computer equipment	25% reducing balance
Fixtures, fittings & equipment	10% reducing balance
Motor vehicles	25% reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2014	246,321
Additions	32,087
Disposals	(278,408)
At 31 December 2014	-
Depreciation	
At 1 April 2014	179,703
On disposals	(179,703)
At 31 December 2014	-
Net book value	
At 31 December 2014	-
At 31 March 2014	66,618

3 Share capital

	2014 £	2014 £
Allotted, called up and fully paid		
4,125 Ordinary shares of £1 each	4,125	4,125