

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2009**  
**FOR**  
**P R BUILD LIMITED**

THURSDAY



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02/09/2010

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COMPANIES HOUSE

**P R BUILD LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2009**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**P R BUILD LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2009**

**DIRECTOR**

Mr P J Simpson

**SECRETARY:**

Ms K Peacham

**REGISTERED OFFICE:**

Fenice Court  
Phoenix Business Park  
Eaton Socon  
St Neots  
Cambridgeshire  
PE19 8EP

**REGISTERED NUMBER**

3486772 (England and Wales)

**ACCOUNTANTS**

Davey Grover  
Chartered Certified Accountants  
Fenice Court  
Phoenix Business Park  
Eaton Socon  
St Neots  
Cambridgeshire  
PE19 8EP

**P R BUILD LIMITED**

**ABBREVIATED BALANCE SHEET**  
**31 DECEMBER 2009**

	Notes	2009 £	£	2008 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		9,015		9,953
<b>CURRENT ASSETS</b>					
Stocks		98,676		56,767	
Debtors		113,201		83,821	
Cash at bank		177,882		67,035	
		389,759		207,623	
<b>CREDITORS</b>					
Amounts falling due within one year		261,915		111,074	
<b>NET CURRENT ASSETS</b>			127,844		96,549
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			136,859		106,502
<b>PROVISIONS FOR LIABILITIES</b>			558		422
<b>NET ASSETS</b>			136,301		106,080
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		500		500
Profit and loss account			135,801		105,580
<b>SHAREHOLDERS' FUNDS</b>			136,301		106,080

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2009 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
- (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 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

26/08/2010

and were signed by

  
Mr P J Simpson - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2009**

**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	- 33% on cost, 33% on reducing balance and 25% on reducing balance
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**Stocks**

Work in progress is valued at the lower of cost and net realisable value

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

**Leased assets**

Assets held under finance leases and hire purchase contracts are capitalised in the balance sheet and are depreciated over their useful lives. The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding

**Deferred Tax**

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

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 January 2009	39,125
Additions	3,173
	<hr/>
At 31 December 2009	42,298
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<b>DEPRECIATION</b>	
At 1 January 2009	29,172
Charge for year	4,111
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At 31 December 2009	33,283
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<b>NET BOOK VALUE</b>	
At 31 December 2009	9,015
	<hr/>
At 31 December 2008	9,953
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**P R BUILD LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 31 DECEMBER 2009**

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid		Nominal value £1	2009	2008
Number	Class		£	£
500	Ordinary		<u>500</u>	<u>500</u>

**4 TRANSACTIONS WITH DIRECTOR**

The following loan to directors subsisted during the years ended 31 December 2009 and 31 December 2008

	2009 £	2008 £
<b>Mr P J Simpson</b>		
Balance outstanding at start of year	73,393	103,931
Amounts advanced	124,393	73,854
Amounts repaid	(92,256)	(104,392)
Balance outstanding at end of year	<u>105,530</u>	<u>73,393</u>

This loan has been repaid since the year end

**5 RELATED PARTY DISCLOSURES**

The company is controlled by Mr P J Simpson by virtue of his shareholding