

ABBREVIATED

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 1 AUGUST 2010 TO 31 MARCH 2011
FOR
A. PURKISS BUILDING & DECORATING
CONTRACTORS LIMITED

WEDNESDAY



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23/11/2011
COMPANIES HOUSE

**CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Period 1 August 2010 to 31 March 2011**

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

**A. PURKISS BUILDING & DECORATING
CONTRACTORS LIMITED**

COMPANY INFORMATION
for the Period 1 August 2010 to 31 March 2011

DIRECTORS:

A Purkiss
Mrs E M Purkiss

SECRETARY:

J Fox

REGISTERED OFFICE:

6 Cumberland Gate
Cumberland Road
Portsmouth
Hampshire
PO5 1AG

REGISTERED NUMBER:

03561215 (England and Wales)

ACCOUNTANTS:

Jackson Green Carter Limited
Chartered Accountants
6 Cumberland Gate
Cumberland Road
Portsmouth
Hampshire
PO5 1AG

**A. PURKISS BUILDING & DECORATING
CONTRACTORS LIMITED (REGISTERED NUMBER: 03561215)**

**ABBREVIATED BALANCE SHEET
31 March 2011**

	Notes	31 3 11 £	31 7 10 £
FIXED ASSETS			
Intangible assets	2	-	-
Tangible assets	3	301,071	304,201
Investments	4	171,145	155,169
Investment property	5	205,000	205,000
		<u>677,216</u>	<u>664,370</u>
CURRENT ASSETS			
Stocks		4,872	9,815
Debtors		158,105	107,168
Cash at bank and in hand		238,896	368,572
		<u>401,873</u>	<u>485,555</u>
CREDITORS			
Amounts falling due within one year		(124,575)	(96,853)
NET CURRENT ASSETS		<u>277,298</u>	<u>388,702</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>954,514</u>	<u>1,053,072</u>
CAPITAL AND RESERVES			
Called up share capital	6	1,000	1,000
Profit and loss account		953,514	1,052,072
SHAREHOLDERS' FUNDS		<u>954,514</u>	<u>1,053,072</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 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

**A. PURKISS BUILDING & DECORATING
CONTRACTORS LIMITED (REGISTERED NUMBER: 03561215)**

**ABBREVIATED BALANCE SHEET - continued
31 March 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 15/11/11 and were signed on its behalf by



A Purkiss - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
for the Period 1 August 2010 to 31 March 2011**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets 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

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 1998, has been written off evenly over its estimated useful life of three years

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Short leasehold	- 1% on cost
Improvements to property	- 1% on cost
Plant and machinery	- 15% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance

Investment property

Investment property is shown at most recent valuation Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve

Stock and work in progress

Stock is valued at cost or the lower of net realisable value Work in progress is valued to reflect the accrual to the right to consideration by reference to the value of work performed

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

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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

**A. PURKISS BUILDING & DECORATING
CONTRACTORS LIMITED (REGISTERED NUMBER: 03561215)**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Period 1 August 2010 to 31 March 2011**

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2010 and 31 March 2011	13,500
AMORTISATION	
At 1 August 2010 and 31 March 2011	13,500
NET BOOK VALUE	
At 31 March 2011	-
At 31 July 2010	-

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2010	482,972
Additions	5,700
At 31 March 2011	488,672
DEPRECIATION	
At 1 August 2010	178,771
Charge for period	8,830
At 31 March 2011	187,601
NET BOOK VALUE	
At 31 March 2011	301,071
At 31 July 2010	304,201

**A. PURKISS BUILDING & DECORATING
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**NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Period 1 August 2010 to 31 March 2011**

4 FIXED ASSET INVESTMENTS

Investments
other
than
loans
£

COST OR VALUATION

At 1 August 2010

155,169

Revaluations

15,976

At 31 March 2011

171,145

NET BOOK VALUE

At 31 March 2011

171,145

At 31 July 2010

155,169

5 INVESTMENT PROPERTY

Total
£

COST

At 1 August 2010
and 31 March 2011

205,000

NET BOOK VALUE

At 31 March 2011

205,000

At 31 July 2010

205,000

6 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number

Class

Nominal
value

31 3 11

31 7 10

£

£

£

1,000

Ordinary

£1

1,000

1,000

7 RELATED PARTY DISCLOSURES

The company is controlled by Mr A Purkiss (director)

Dividends totalling £124,000 were paid to Mr & Mrs Purkiss (directors) during the period