

REGISTERED NUMBER: 03561215 (England and Wales)

ABBREVIATED

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2012

FOR

A. PURKISS BUILDING & DECORATING  
CONTRACTORS LIMITED

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

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for the Year Ended 31 March 2012**

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

**COMPANY INFORMATION  
for the Year Ended 31 March 2012**

**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 2012**

	Notes	31 3 12 £	31 3 11 £
<b>FIXED ASSETS</b>			
Intangible assets	2	-	-
Tangible assets	3	281,704	301,071
Investments	4	175,848	171,145
Investment property	5	-	205,000
		<u>457,552</u>	<u>677,216</u>
<b>CURRENT ASSETS</b>			
Stocks		7,874	4,872
Debtors		118,814	158,105
Cash at bank and in hand		214,694	238,896
		<u>341,382</u>	<u>401,873</u>
<b>CREDITORS</b>			
Amounts falling due within one year		(69,240)	(124,575)
<b>NET CURRENT ASSETS</b>		<u>272,142</u>	<u>277,298</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>729,694</u>	<u>954,514</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	6	1,000	1,000
Profit and loss account		728,694	953,514
<b>SHAREHOLDERS' FUNDS</b>		<u>729,694</u>	<u>954,514</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

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

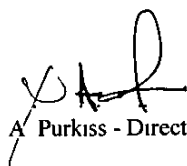
**ABBREVIATED BALANCE SHEET - continued  
31 March 2012**

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  
by

7/9/12

and were signed on its behalf



A Purkiss - Director

The notes form part of these abbreviated accounts

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

**NOTES TO THE ABBREVIATED ACCOUNTS  
for the Year Ended 31 March 2012**

**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**

The charge for deferred tax takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred taxation is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. Deferred tax assets are recognised only to the extent that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred taxation is measured on a non-discounted basis at the tax rates that would apply when the timing differences reverse based on tax rates and laws that have been enacted, or substantively enacted, by 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  
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**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
for the Year Ended 31 March 2012**

**2 INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2011	
and 31 March 2012	13,500
<b>AMORTISATION</b>	
At 1 April 2011	
and 31 March 2012	13,500
<b>NET BOOK VALUE</b>	
At 31 March 2012	-
At 31 March 2011	-

**3 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2011	488,672
Disposals	(46,740)
At 31 March 2012	441,932
<b>DEPRECIATION</b>	
At 1 April 2011	187,601
Charge for year	15,686
Eliminated on disposal	(43,059)
At 31 March 2012	160,228
<b>NET BOOK VALUE</b>	
At 31 March 2012	281,704
At 31 March 2011	301,071

**A PURKISS BUILDING & DECORATING  
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**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
for the Year Ended 31 March 2012**

**4 FIXED ASSET INVESTMENTS**

	Investments other than loans £
<b>COST OR VALUATION</b>	
At 1 April 2011	171,145
Revaluations	4,703
At 31 March 2012	<u>175,848</u>
<b>NET BOOK VALUE</b>	
At 31 March 2012	<u>175,848</u>
At 31 March 2011	<u>171,145</u>

**5 INVESTMENT PROPERTY**

	Total £
<b>COST</b>	
At 1 April 2011	205,000
Disposals	<u>(205,000)</u>
At 31 March 2012	<u>-</u>
<b>NET BOOK VALUE</b>	
At 31 March 2012	<u>-</u>
At 31 March 2011	<u>205,000</u>

**6 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value £1	31 3 12 £	31 3 11 £
1,000	Ordinary		<u>1,000</u>	<u>1,000</u>

**7 RELATED PARTY DISCLOSURES**

The company is controlled by Mr A Purkiss (director)

During the year, the company paid dividends of £268,500 to Mr and Mrs A Purkiss. As at 31st March 2012, the company owed Mr and Mrs A Purkiss £780 (2011 - £502)