

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2009**

**FOR**

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

SATURDAY



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13/02/2010  
COMPANIES HOUSE

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for the Year Ended 31 July 2009**

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

**COMPANY INFORMATION  
for the Year Ended 31 July 2009**

**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**

**ABBREVIATED BALANCE SHEET  
31 July 2009**

	Notes	31 7 09 £	31 7 08 £
<b>FIXED ASSETS</b>			
Intangible assets	2	-	-
Tangible assets	3	329,715	344,648
Investment property	4	392,500	392,500
		<u>722,215</u>	<u>737,148</u>
<b>CURRENT ASSETS</b>			
Stocks		14,528	38,329
Debtors		96,391	181,136
Cash at bank and in hand		317,736	473,221
		<u>428,655</u>	<u>692,686</u>
<b>CREDITORS</b>			
Amounts falling due within one year		(148,899)	(330,594)
		<u>279,756</u>	<u>362,092</u>
<b>NET CURRENT ASSETS</b>			
		<u>1,001,971</u>	<u>1,099,240</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			
		<u>1,001,971</u>	<u>1,099,240</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	5	1,000	1,000
Profit and loss account		1,000,971	1,098,240
		<u>1,001,971</u>	<u>1,099,240</u>
<b>SHAREHOLDERS' FUNDS</b>			
		<u>1,001,971</u>	<u>1,099,240</u>

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

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

**ABBREVIATED BALANCE SHEET - continued**  
**31 July 2009**

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 8/2/10 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 Year Ended 31 July 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

**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**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
for the Year Ended 31 July 2009**

**2 INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 August 2008 and 31 July 2009	13,500
<b>AMORTISATION</b>	
At 1 August 2008 and 31 July 2009	13,500
<b>NET BOOK VALUE</b>	
At 31 July 2009	-
At 31 July 2008	-

**3 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 August 2008	518,798
Additions	8,533
At 31 July 2009	527,331
<b>DEPRECIATION</b>	
At 1 August 2008	174,151
Charge for year	23,465
At 31 July 2009	197,616
<b>NET BOOK VALUE</b>	
At 31 July 2009	329,715
At 31 July 2008	344,647

**4 INVESTMENT PROPERTY**

	Total £
<b>COST</b>	
At 1 August 2008 and 31 July 2009	392,500
<b>NET BOOK VALUE</b>	
At 31 July 2009	392,500
At 31 July 2008	392,500

**5 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value	31 7 09 £	31 7 08 £
1,000	Ordinary	£1	1,000	1,000

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

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
for the Year Ended 31 July 2009**

**6 RELATED PARTY DISCLOSURES**

The company is controlled by Mr A Purkiss (director)

Dividends totalling £50,000 were paid during the year to Mr & Mrs Purkiss (directors)