

REGISTERED NUMBER: 04195177 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 April 2013

for

P S PEDLER LIMITED

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for the Year Ended 30 April 2013**

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P S PEDLER LIMITED

**Company Information
for the Year Ended 30 April 2013**

DIRECTOR: PS Pedler

SECRETARY:

REGISTERED OFFICE: 14 Carr Lane
Tannersley
BARNSELY
South Yorkshire
S75 3BE

REGISTERED NUMBER: 04195177 (England and Wales)

ACCOUNTANT: Hill and Co Accountants
106 Holme Lane
Hillsborough
Sheffield
South Yorkshire
S6 4JW

P S PEDLER LIMITED (REGISTERED NUMBER: 04195177)

Abbreviated Balance Sheet

30 April 2013

	Notes	30.4.13 £	£	30.4.12 £	£
FIXED ASSETS					
Tangible assets	2		5,306		6,601
CURRENT ASSETS					
Stocks		250		300	
Debtors		1,500		3,150	
Cash at bank and in hand		23,933		25,010	
		<u>25,683</u>		<u>28,460</u>	
CREDITORS					
Amounts falling due within one year		<u>16,628</u>		<u>19,433</u>	
NET CURRENT ASSETS			<u>9,055</u>		<u>9,027</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			14,361		15,628
CREDITORS					
Amounts falling due after more than one year			-		(986)
PROVISIONS FOR LIABILITIES			<u>(1,009)</u>		<u>(1,320)</u>
NET ASSETS			<u><u>13,352</u></u>		<u><u>13,322</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>13,350</u>		<u>13,320</u>
SHAREHOLDERS' FUNDS			<u><u>13,352</u></u>		<u><u>13,322</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2013 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
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
- (b) 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

Abbreviated Balance Sheet - continued

30 April 2013

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 23 June 2013 and were signed by:

PS Pedler - Director

**Notes to the Abbreviated Accounts
for the Year Ended 30 April 2013**

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 or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery	- 15% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 20% on reducing balance
Computer equipment	- 20% on reducing balance

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.

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

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2012	
and 30 April 2013	14,465
DEPRECIATION	
At 1 May 2012	7,864
Charge for year	1,295
At 30 April 2013	9,159
NET BOOK VALUE	
At 30 April 2013	5,306
At 30 April 2012	6,601

**Notes to the Abbreviated Accounts - continued
for the Year Ended 30 April 2013**

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.13 £	30.4.12 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.