

Company Registration No 04671552 (England and Wales)

**P. SOCHOR LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2011**



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## P. SOCHOR LIMITED

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## P. SOCHOR LIMITED

### ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2011

	Notes	2011 £	£	2010 £	£
<b>Fixed assets</b>					
Tangible assets	2		190,321		203,471
<b>Current assets</b>					
Debtors		212,105		115,098	
Cash at bank and in hand		45,854		81,770	
		<u>257,959</u>		<u>196,868</u>	
<b>Creditors amounts falling due within one year</b>	3	<u>(63,676)</u>		<u>(93,159)</u>	
<b>Net current assets</b>			<u>194,283</u>		<u>103,709</u>
<b>Total assets less current liabilities</b>			<u>384,604</u>		<u>307,180</u>
<b>Creditors amounts falling due after more than one year</b>			<u>(17,976)</u>		<u>(30,433)</u>
			<u>366,628</u>		<u>276,747</u>
<b>Capital and reserves</b>					
Called up share capital	4		100		100
Profit and loss account			<u>366,528</u>		<u>276,647</u>
<b>Shareholders' funds</b>			<u>366,628</u>		<u>276,747</u>

## **P. SOCHOR LIMITED**

### **ABBREVIATED BALANCE SHEET (CONTINUED)**

**AS AT 31 JANUARY 2011**

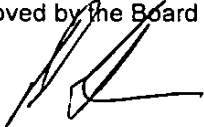
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For the financial year ended 31 January 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 3 June 2011



P Sochor Esq  
Director

Company Registration No 04671552

## P. SOCHOR LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS

#### FOR THE YEAR ENDED 31 JANUARY 2011

#### 1 Accounting policies

##### 1 1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

##### 1 2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

##### 1 3 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Land and Buildings Freehold	Improvements at 10% on cost
Plant and machinery	25% on a reducing balance basis
Fixtures, fittings & equipment	25% on a reducing balance basis

#### 2 Fixed assets

	<b>Tangible assets £</b>
<b>Cost</b>	
At 1 February 2010	298,970
Additions	4,184
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At 31 January 2011	303,154
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<b>Depreciation</b>	
At 1 February 2010	95,499
Charge for the period	17,334
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At 31 January 2011	112,833
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<b>Net book value</b>	
At 31 January 2011	190,321
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At 31 January 2010	203,471
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#### 3 Creditors amounts falling due within one year

Of the aggregate of secured creditors of £29,211 (2010 £41,668), £11,235 (2010 £11,235) is due within one year

## P. SOCHOR LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

#### FOR THE YEAR ENDED 31 JANUARY 2011

4	Share capital	2011 £	2010 £
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100

#### 5 Related party relationships and transactions

##### Advances and credits to directors

Advances and credits granted to the directors during the year are outlined in the table below

	% Rate	Opening Balance £	Amounts Advanced £	Interest Charged £	Amounts Repaid £	Closing Balance £
P Sochor Esq - Director	-	-	35,573	-	(7,430)	28,143
		-	35,573	-	(7,430)	28,143