

Registered Number 04857698

P F COOMBES LIMITED

Abbreviated Accounts

31 August 2013

Abbreviated Balance Sheet as at 31 August 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Intangible assets	2	-	3,000
Tangible assets	3	3,406	3,569
		<u>3,406</u>	<u>6,569</u>
Current assets			
Stocks		298	275
Debtors		12,446	20,099
Cash at bank and in hand		6,362	7,887
		<u>19,106</u>	<u>28,261</u>
Creditors: amounts falling due within one year		(22,412)	(34,730)
Net current assets (liabilities)		<u>(3,306)</u>	<u>(6,469)</u>
Total assets less current liabilities		<u>100</u>	<u>100</u>
Total net assets (liabilities)		<u>100</u>	<u>100</u>
Capital and reserves			
Called up share capital		100	100
Shareholders' funds		<u>100</u>	<u>100</u>

- For the year ending 31 August 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 November 2013

And signed on their behalf by:

Paul Coombes, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows: Plant and machinery 20% reducing balance. Fixtures, fittings and equipment 20% reducing balance. Motor vehicles 25% reducing balance.

Other accounting policies

Goodwill. Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 10 years.

Stock. Stock is valued at the lower of cost and net realisable value.

2 Intangible fixed assets

	£
Cost	
At 1 September 2012	30,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2013	<u>30,000</u>
Amortisation	
At 1 September 2012	27,000
Charge for the year	3,000
On disposals	-
At 31 August 2013	<u>30,000</u>
Net book values	
At 31 August 2013	<u>0</u>
At 31 August 2012	<u>3,000</u>

3 Tangible fixed assets

	£
Cost	
At 1 September 2012	20,762

Additions	721
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2013	<u>21,483</u>
Depreciation	
At 1 September 2012	17,193
Charge for the year	884
On disposals	-
At 31 August 2013	<u>18,077</u>
Net book values	
At 31 August 2013	<u>3,406</u>
At 31 August 2012	<u>3,569</u>

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