

Registration number 4857698

P F Coombes Limited
Abbreviated accounts
for the year ended 31 August 2010

Clifford Fry & Co LLP
St Mary's House
Netherhampton
Salisbury
Wiltshire
SP2 8PU

TUESDAY



A24
ABL2RPC0
23/11/2010
COMPANIES HOUSE

171

P F Coombes Limited

Contents

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3 - 4

P F Coombes Limited
Abbreviated balance sheet
as at 31 August 2010

		2010		2009	
	Notes	£	£	£	£
Fixed assets					
Intangible assets	2		9,000		12,000
Tangible assets	2		5,689		7,189
			<u>14,689</u>		<u>19,189</u>
Current assets					
Stocks		572		561	
Debtors		21,353		18,476	
Cash at bank and in hand		8,757		10,031	
		<u>30,682</u>		<u>29,068</u>	
Creditors: amounts falling due within one year		<u>(45,271)</u>		<u>(48,255)</u>	
Net current liabilities			<u>(14,589)</u>		<u>(19,187)</u>
Total assets less current liabilities			100		2
Net assets			<u>100</u>		<u>2</u>
Capital and reserves					
Called up share capital	3		100		2
Shareholders' funds			<u>100</u>		<u>2</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

P F Coombes Limited

Abbreviated balance sheet (continued)

Directors' statements required by Sections 475(2) and (3) for the year ended 31 August 2010

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 August 2010 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts are prepared in accordance with the provisions applicable to companies subject to the small companies' regime

The abbreviated accounts were approved by the Board on *18.11.10* and signed on its behalf by



Paul Coombes
Director

Registration number 4857698

The notes on pages 3 to 4 form an integral part of these financial statements.

P F Coombes Limited

Notes to the abbreviated financial statements for the year ended 31 August 2010

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

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

1.3. Goodwill

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

1.4. Tangible fixed assets and depreciation

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

1.5. Stock

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

P F Coombes Limited

Notes to the abbreviated financial statements for the year ended 31 August 2010

2. Fixed assets	Intangible assets £	Tangible fixed assets £	Total £
Cost			
At 1 September 2009	30,000	20,762	50,762
At 31 August 2010	30,000	20,762	50,762
Depreciation and Provision for diminution in value			
At 1 September 2009	18,000	13,573	31,573
Charge for year	3,000	1,500	4,500
At 31 August 2010	21,000	15,073	36,073
Net book values			
At 31 August 2010	9,000	5,689	14,689
At 31 August 2009	12,000	7,189	19,189
 3. Share capital		2010 £	2009 £
Authorised			
1,000 Ordinary shares of £1 each		1,000	1,000
Allotted, called up and fully paid			
100 Ordinary shares of £1 each		100	2
 Equity Shares			
100 Ordinary shares of £1 each		100	2

During the year 98 new shares were issued at par