

Company Registration No. 5271157 (England and Wales)

P & R CONSTRUCTION MANAGERS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2009



P & R CONSTRUCTION MANAGERS LIMITED

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P & R CONSTRUCTION MANAGERS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2009

	Notes	2009 £	£	2008 £	£
Current assets					
Stocks		-		1,012,473	
Debtors		1,000		2,278	
Cash at bank and in hand		-		57,264	
		<u>1,000</u>		<u>1,072,015</u>	
Creditors amounts falling due within one year		<u>(46,572)</u>		<u>(295,971)</u>	
Total assets less current liabilities			(45,572)		776,044
Creditors amounts falling due after more than one year			-		(969,711)
			<u>(45,572)</u>		<u>(193,667)</u>
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			<u>(45,672)</u>		<u>(193,767)</u>
Shareholders' funds			<u>(45,572)</u>		<u>(193,667)</u>

P & R CONSTRUCTION MANAGERS LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2009

In preparing these abbreviated accounts

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts 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 Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Approved by the Board for issue on 23/2/10



G D Roberts
Director

Company Registration No 5271157

P & R CONSTRUCTION MANAGERS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009

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 January 2007)

1.2 Turnover

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

1.3 Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value

2 Share capital

	2009	2008
	£	£
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
	<hr/>	<hr/>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
	<hr/>	<hr/>