

COMPANY REGISTRATION NUMBER 05350633

**R NUTTALL BUILDING SERVICES LTD**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**31 MARCH 2011**

MONDAY



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12/12/2011  
COMPANIES HOUSE

**SAINT & CO**  
Chartered Accountants  
12/13 Church Street  
Whitehaven  
Cumbria  
CA28 7AY

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# **R NUTTALL BUILDING SERVICES LTD**

## **ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 MARCH 2011**

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# R NUTTALL BUILDING SERVICES LTD

## ABBREVIATED BALANCE SHEET

31 MARCH 2011

	Note	2011	2010
	2	£	£
<b>FIXED ASSETS</b>			
Intangible assets		2,000	2,500
Tangible assets		<u>51,330</u>	<u>38,912</u>
		<u>53,330</u>	<u>41,412</u>
<b>CURRENT ASSETS</b>			
Debtors		14,026	19,801
Cash at bank and in hand		<u>10,951</u>	<u>6,836</u>
		24,977	26,637
<b>CREDITORS: Amounts falling due within one year</b>		<u>42,769</u>	<u>53,414</u>
<b>NET CURRENT LIABILITIES</b>		<u>(17,792)</u>	<u>(26,777)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>35,538</u>	<u>14,635</u>
<b>CREDITORS: Amounts falling due after more than one year</b>		14,756	709
<b>PROVISIONS FOR LIABILITIES</b>		<u>6,567</u>	<u>4,295</u>
		<u>14,215</u>	<u>9,631</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	3	10	10
Profit and loss account		<u>14,205</u>	<u>9,621</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>14,215</u>	<u>9,631</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) 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 section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

The Balance sheet continues on the following page.

The notes on pages 3 to 4 form part of these abbreviated accounts

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**R NUTTALL BUILDING SERVICES LTD**

**ABBREVIATED BALANCE SHEET *(continued)***

**31 MARCH 2011**

These abbreviated accounts were approved and signed by the director and authorised for issue on 25 November 2011

MR R NUTTALL  
Director



Company Registration Number 05350633

The notes on pages 3 to 4 form part of these abbreviated accounts

**R NUTTALL BUILDING SERVICES LTD**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 MARCH 2011**

**1. ACCOUNTING POLICIES**

**Basis of accounting**

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 invoiced sales of goods and services ,net of VAT

**Amortisation**

Amortisation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Goodwill	10% per annum straight line
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**Fixed assets**

All fixed assets are initially recorded at cost

**Depreciation**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Motor Vehicles	25% on reducing balance
Plant & Equipment	15% on reducing balance

**Hire purchase agreements**

Assets held under hire purchase agreements are capitalised and disclosed under tangible fixed assets at their fair value. The capital element of the future payments is treated as a liability and the interest is charged to the profit and loss account on a straight line basis

**Deferred taxation**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax, with the following exceptions

Provision is made for tax on gains arising from the revaluation (and similar fair value adjustments) of fixed assets, and gains on disposal of fixed assets that have been rolled over into replacement assets, only to the extent that, at the balance sheet date, there is a binding agreement to dispose of the assets concerned. However, no provision is made where, on the basis of all available evidence at the balance sheet date, it is more likely than not that the taxable gain will be rolled over into replacement assets and charged to tax only where the replacement assets are sold

# R NUTTALL BUILDING SERVICES LTD

## NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2011

### 1. ACCOUNTING POLICIES *(continued)*

Deferred tax assets are recognised only to the extent that the director considers that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date

### 2. FIXED ASSETS

	Intangible Assets £	Tangible Assets £	Total £
<b>COST</b>			
At 1 April 2010	5,000	76,715	81,715
Additions	—	19,943	19,943
<b>At 31 March 2011</b>	<b>5,000</b>	<b>96,658</b>	<b>101,658</b>
<b>DEPRECIATION</b>			
At 1 April 2010	2,500	37,803	40,303
Charge for year	500	7,525	8,025
<b>At 31 March 2011</b>	<b>3,000</b>	<b>45,328</b>	<b>48,328</b>
<b>NET BOOK VALUE</b>			
<b>At 31 March 2011</b>	<b>2,000</b>	<b>51,330</b>	<b>53,330</b>
At 31 March 2010	2,500	38,912	41,412

### 3. SHARE CAPITAL

Allotted, called up and fully paid:

	2011 No	£	2010 No	£
10 Ordinary shares of £1 each	<u>10</u>	<u>10</u>	<u>10</u>	<u>10</u>