

Company Registration No 5431263 (England and Wales)

PAUL BRINDLE LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2012

THURSDAY



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PAUL BRINDLE LTD

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PAUL BRINDLE LTD

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		1,952		2,603
Current assets					
Debtors		-		1,900	
Cash at bank and in hand		92,754		46,789	
		92,754		48,689	
Creditors: amounts falling due within one year		(35,753)		(27,811)	
Net current assets			57,001		20,878
Total assets less current liabilities			58,953		23,481
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			58,951		23,479
Shareholders' funds			58,953		23,481

For the financial year ended 30 April 2012 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 and authorised for issue on 21 September 2012



Mr Paul Brindle
Director

Company Registration No. 5431263

PAUL BRINDLE LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention

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 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

Fixtures, fittings & equipment 25% Reducing Balance Basis

1.4 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

2 Fixed assets

	Tangible assets £
Cost	
At 1 May 2011 & at 30 April 2012	6,770
Depreciation	
At 1 May 2011	4,167
Charge for the year	651
At 30 April 2012	4,818
Net book value	
At 30 April 2012	1,952
At 30 April 2011	2,603

3 Share capital

	2012 £	2011 £
Allotted, called up and fully paid		
2 Ordinary Shares of £1 each	2	2