

Abbreviated Unaudited Accounts

for the Period

18 June 2006 to 30 June 2007

for

Petcol Construction Limited

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Petcol Construction Limited

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for the Period 18 June 2006 to 30 June 2007

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Petcol Construction Limited
Company Information
for the Period 18 June 2006 to 30 June 2007

DIRECTOR: J P Coleman

SECRETARY: Miss A D Cartlidge

REGISTERED OFFICE: 79 Church Hill
Northfield
Birmingham
B31 3UB

REGISTERED NUMBER: 5820822

ACCOUNTANTS: Stanley Yule Chartered Accountants
79 Church Hill
Northfield
Birmingham
B31 3UB

Petcol Construction Limited

Abbreviated Balance Sheet

30 June 2007

| | Notes | £ | £ |
|--|-------|----------------------|-----------------------------|
| FIXED ASSETS | | | |
| Intangible assets | 2 | | 25,600 |
| Tangible assets | 3 | | <u>13,477</u> |
| | | | 39,077 |
| CURRENT ASSETS | | | |
| Debtors | | 13,732 | |
| Cash at bank and in hand | | <u>16,387</u> | |
| | | 30,119 | |
| CREDITORS | | | |
| Amounts falling due within one year | | <u>50,082</u> | |
| NET CURRENT LIABILITIES | | | <u>(19,963)</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | 19,114 |
| PROVISIONS FOR LIABILITIES | | | <u>793</u> |
| NET ASSETS | | | <u><u>18,321</u></u> |
| CAPITAL AND RESERVES | | | |
| Called up share capital | 4 | | 1 |
| Profit and loss account | | | <u>18,320</u> |
| SHAREHOLDERS' FUNDS | | | <u><u>18,321</u></u> |

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 June 2007

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

Petcol Construction Limited

Abbreviated Balance Sheet - continued
30 June 2007

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

The financial statements were approved by the director on

and were signed by

A handwritten signature in black ink, appearing to read 'J P Coleman', is written over the printed name below.

J P Coleman - Director

The notes form part of these abbreviated accounts

Petcol Construction Limited

Notes to the Abbreviated Accounts
for the Period 18 June 2006 to 30 June 2007

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2006, is being amortised evenly over its estimated useful life of five years

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Motor vehicles - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 INTANGIBLE FIXED ASSETS

| | Total £ |
|-----------------------|----------------------|
| COST | |
| Additions | <u>32,000</u> |
| At 30 June 2007 | <u>32,000</u> |
| AMORTISATION | |
| Charge for period | <u>6,400</u> |
| At 30 June 2007 | <u>6,400</u> |
| NET BOOK VALUE | |
| At 30 June 2007 | <u>25,600</u> |

3 TANGIBLE FIXED ASSETS

| | Total £ |
|-----------------------|----------------------|
| COST | |
| Additions | <u>17,970</u> |
| At 30 June 2007 | <u>17,970</u> |
| DEPRECIATION | |
| Charge for period | <u>4,493</u> |
| At 30 June 2007 | <u>4,493</u> |
| NET BOOK VALUE | |
| At 30 June 2007 | <u>13,477</u> |

Petcol Construction Limited

Notes to the Abbreviated Accounts - continued
for the Period 18 June 2006 to 30 June 2007

4 CALLED UP SHARE CAPITAL

| Authorised Number | Class | Nominal value | £ |
|----------------------|----------|------------------|------------|
| 100 | Ordinary | £1 | <u>100</u> |

| Allotted, issued and fully paid Number | Class | Nominal value | £ |
|---|----------|------------------|----------|
| 1 | Ordinary | £1 | <u>1</u> |

1 Ordinary share of £1 was allotted and fully paid for cash at par during the period

5 ULTIMATE CONTROLLING PARTY

The company is under the control of the director, Mr J P Coleman by virtue of his 100% interest in the issued share capital of the company