

REGISTERED NUMBER: 06190201 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2011

FOR

A G PULLEN CONSTRUCTION LTD

WEDNESDAY



AF6MMZVX

A25

07/12/2011

8

COMPANIES HOUSE

A G PULLEN CONSTRUCTION LTD

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

A G PULLEN CONSTRUCTION LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2011

DIRECTOR:	Mr A G Pullen
SECRETARY:	Miss A H Leeson
REGISTERED OFFICE:	26 Mount Road New Malden Surrey KT3 3JX
REGISTERED NUMBER:	06190201 (England and Wales)
ACCOUNTANTS:	GKM Associates Ltd 8 Caspian Close Purfleet Essex RM19 1LH

A G PULLEN CONSTRUCTION LTD.**ABBREVIATED BALANCE SHEET**
31 MARCH 2011

	Notes	31 3 11 £	£	31 3 10 £	£
FIXED ASSETS					
Tangible assets	2		2,023		3,533
CURRENT ASSETS					
Debtors		15,750		-	
Cash at bank and in hand		18,906		55,341	
		34,656		55,341	
CREDITORS					
Amounts falling due within one year		24,829		54,902	
NET CURRENT ASSETS			9,827		439
TOTAL ASSETS LESS CURRENT LIABILITIES			11,850		3,972
CREDITORS					
Amounts falling due after more than one year			(7,384)		-
PROVISIONS FOR LIABILITIES			(122)		(364)
NET ASSETS			4,344		3,608
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			4,244		3,508
SHAREHOLDERS' FUNDS			4,344		3,608

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

A G PULLEN CONSTRUCTION LTD

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2011

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 25/11/11 and were signed by



Mr A G Pullen - Director

The notes form part of these abbreviated accounts

A G PULLEN CONSTRUCTION LTD

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011

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 April 2008)

Turnover

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

Tangible fixed assets

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

Plant and machinery - 20% on cost

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2010	
and 31 March 2011	7,553
DEPRECIATION	
At 1 April 2010	4,020
Charge for year	1,510
At 31 March 2011	5,530
NET BOOK VALUE	
At 31 March 2011	2,023
At 31 March 2010	3,533

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	31.3.11 £	31.3.10 £
Number	Class			
100	Ordinary	£1	100	100