

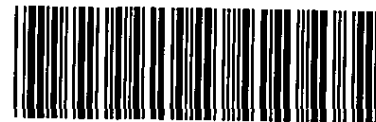
REGISTERED NUMBER 06190201 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2012

FOR

A G PULLEN CONSTRUCTION LTD

MONDAY



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17/12/2012

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COMPANIES HOUSE

**A G PULLEN CONSTRUCTION LTD**

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**FOR THE YEAR ENDED 31 MARCH 2012**

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**A G PULLEN CONSTRUCTION LTD**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2012**

**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 2012**

	Notes	31 3 12 £	£	31 3 11 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		3,688		2,023
<b>CURRENT ASSETS</b>					
Debtors		10,324		15,750	
Cash at bank and in hand		7,984		18,906	
		18,308		34,656	
<b>CREDITORS</b>					
Amounts falling due within one year		13,730		24,829	
<b>NET CURRENT ASSETS</b>			4,578		9,827
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			8,266		11,850
<b>CREDITORS</b>					
Amounts falling due after more than one year			(3,803)		(7,384)
<b>PROVISIONS FOR LIABILITIES</b>			-		(122)
<b>NET ASSETS</b>			4,463		4,344
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			4,363		4,244
<b>SHAREHOLDERS' FUNDS</b>			4,463		4,344

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 2012**

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 09/12/2011 and were signed by

A handwritten signature in black ink, appearing to read 'A. G. Pullen', with a long horizontal flourish extending to the right.

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 2012**

**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
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

**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 £
<b>COST</b>	
At 1 April 2011	7,553
Additions	4,233
	<hr/>
At 31 March 2012	11,786
	<hr/>
<b>DEPRECIATION</b>	
At 1 April 2011	5,530
Charge for year	2,568
	<hr/>
At 31 March 2012	8,098
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 March 2012	3,688
	<hr/>
At 31 March 2011	2,023
	<hr/>

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value £1	31 3 12 £ 100	31 3 11 £ 100
100	Ordinary		<hr/>	<hr/>