

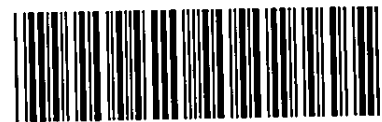
REGISTERED NUMBER: 06190201 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013

FOR

A G PULLEN CONSTRUCTION LTD

FRIDAY



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13/12/2013

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COMPANIES HOUSE

A G PULLEN CONSTRUCTION LTD

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FOR THE YEAR ENDED 31 MARCH 2013

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A G PULLEN CONSTRUCTION LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2013

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 (REGISTERED NUMBER: 06190201)

ABBREVIATED BALANCE SHEET

31 MARCH 2013

	Notes	31 3 13 £	£	31 3 12 £	£
FIXED ASSETS					
Tangible assets	2		2,382		3,688
CURRENT ASSETS					
Debtors		9,869		10,324	
Cash at bank and in hand		11,081		7,984	
		20,950		18,308	
CREDITORS					
Amounts falling due within one year		20,455		13,730	
NET CURRENT ASSETS			495		4,578
TOTAL ASSETS LESS CURRENT LIABILITIES			2,877		8,266
CREDITORS					
Amounts falling due after more than one year			(222)		(3,803)
PROVISIONS FOR LIABILITIES			(292)		-
NET ASSETS			2,363		4,463
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			2,263		4,363
SHAREHOLDERS' FUNDS			2,363		4,463

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 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 (REGISTERED NUMBER: 06190201)

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2013

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 14 October 2013 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 2013**

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 £
COST	
At 1 April 2012	
and 31 March 2013	11,786
DEPRECIATION	
At 1 April 2012	8,098
Charge for year	1,306
	9,404
At 31 March 2013	
NET BOOK VALUE	
At 31 March 2013	2,382
At 31 March 2012	3,688

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value £1	31 3 13 £	31 3 12 £
100	Ordinary		100	100