

Registered Number 00731175

PILLING (COACHBUILDERS) LIMITED

Abbreviated Accounts

31 December 2012

Abbreviated Balance Sheet as at 31 December 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Tangible assets	2	42,151	58,818
		<u>42,151</u>	<u>58,818</u>
Current assets			
Stocks		7,140	21,260
Debtors		17,870	138,548
Cash at bank and in hand		3,558	596
		<u>28,568</u>	<u>160,404</u>
Creditors: amounts falling due within one year		(32,586)	(645,382)
Net current assets (liabilities)		<u>(4,018)</u>	<u>(484,978)</u>
Total assets less current liabilities		<u>38,133</u>	<u>(426,160)</u>
Total net assets (liabilities)		<u>38,133</u>	<u>(426,160)</u>
Capital and reserves			
Called up share capital	3	100,000	100,000
Profit and loss account		(61,867)	(526,160)
Shareholders' funds		<u>38,133</u>	<u>(426,160)</u>

- For the year ending 31 December 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 27 September 2013

And signed on their behalf by:

K J Pilling, Director

C G Pilling, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows :

Leasehold properties - Straight line over the life of the lease

Plant & machinery - 25% straight line

Fixtures, fittings & equipment - 25% straight line

Motor vehicles - 25% straight line

Valuation information and policy

Stock

Stock is valued at the lower of cost or net realisable value

Other accounting policies

Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year.

2 Tangible fixed assets

	£
Cost	
At 1 January 2012	636,830
Additions	10,875
Disposals	(13,830)
Revaluations	-
Transfers	-
At 31 December 2012	<u>633,875</u>
Depreciation	
At 1 January 2012	578,012
Charge for the year	13,712
On disposals	<u>-</u>

At 31 December 2012	<u>591,724</u>
Net book values	
At 31 December 2012	<u>42,151</u>
At 31 December 2011	<u>58,818</u>

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2012</i>	<i>2011</i>
	<i>£</i>	<i>£</i>
100,000 Ordinary shares of £1 each	100,000	100,000

4 **Transactions with directors**

During the year Mr C G Pilling bought a vehicle from the company for £13,830. This was on normal commercial terms.

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