

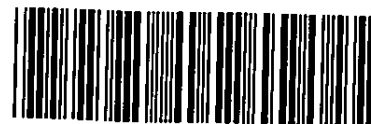
REGISTERED NUMBER: 03236320 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2011

FOR

J E PUTNEY & SONS (PLASTERERS) LIMITED

WEDNESDAY



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COMPANIES HOUSE

J E PUTNEY & SONS (PLASTERERS) LIMITED

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FOR THE YEAR ENDED 30 NOVEMBER 2011

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J E PUTNEY & SONS (PLASTERERS) LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2011

DIRECTOR: K V PUTNEY

SECRETARY: MRS C J PUTNEY

REGISTERED OFFICE: HOO HALL LODGE
OAK ROAD
RIVENHALL
WITHAM
ESSEX
CM8 3HG

REGISTERED NUMBER: 03236320 (England and Wales)

ACCOUNTANTS: ENGELSMAN & CO
THE ESTATE HOUSE
201 HIGH ROAD
CHIGWELL
ESSEX
IG7 5BJ

J E PUTNEY & SONS (PLASTERERS) LIMITED

ABBREVIATED BALANCE SHEET
30 NOVEMBER 2011

	Notes	2011 £	£	2010 £	£
FIXED ASSETS					
Intangible assets	2		-		-
Tangible assets	3		9,371		11,840
			<u>9,371</u>		<u>11,840</u>
CURRENT ASSETS					
Debtors		3,364		3,983	
Cash in hand		49,203		50,387	
		<u>52,567</u>		<u>54,370</u>	
CREDITORS					
Amounts falling due within one year		57,849		55,918	
		<u>57,849</u>		<u>55,918</u>	
NET CURRENT LIABILITIES			<u>(5,282)</u>		<u>(1,548)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			4,089		10,292
CREDITORS					
Amounts falling due after more than one year			5,300		3,082
			<u>5,300</u>		<u>3,082</u>
NET (LIABILITIES)/ASSETS			<u>(1,211)</u>		<u>7,210</u>
CAPITAL AND RESERVES					
Called up share capital	4		210		210
Profit and loss account			(1,421)		7,000
			<u>(1,211)</u>		<u>7,210</u>
SHAREHOLDERS' FUNDS			<u>(1,211)</u>		<u>7,210</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 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

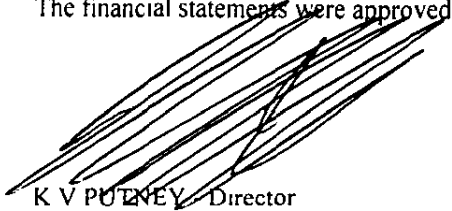
The notes form part of these abbreviated accounts

J E PUTNEY & SONS (PLASTERERS) LIMITED

ABBREVIATED BALANCE SHEET - continued
30 NOVEMBER 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 22 February 2012 and were signed by

A large, stylized handwritten signature in black ink, consisting of several overlapping diagonal strokes, covering the text 'The financial statements were approved by the director on 22 February 2012 and were signed by'.

K V PUTNEY Director

The notes form part of these abbreviated accounts

J E PUTNEY & SONS (PLASTERERS) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS **FOR THE YEAR ENDED 30 NOVEMBER 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

Goodwill

Goodwill is determined by comparing the amount paid on the acquisition of a business and the aggregate fair value of its separable net assets, and is written off over its estimated economic life

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter

Plant and machinery	- 15% on reducing balance
Fixtures and fittings	- 15% on reducing balance
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

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2010 and 30 November 2011	30,000
AMORTISATION	
At 1 December 2010 and 30 November 2011	30,000
NET BOOK VALUE	
At 30 November 2011	-
At 30 November 2010	-

J E PUTNEY & SONS (PLASTERERS) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 NOVEMBER 2011

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2010	48,501
Additions	234
	<hr/>
At 30 November 2011	48,735
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DEPRECIATION	
At 1 December 2010	36,661
Charge for year	2,703
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At 30 November 2011	39,364
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NET BOOK VALUE	
At 30 November 2011	9,371
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At 30 November 2010	11,840
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4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	2011 £	2010 £
Number	Class			
10	ordinary A	£1	10	10
			<hr/>	<hr/>
Allotted and issued		Nominal value	2011 £	2010 £
Number	Class			
100	Share capital 'B'	£1	100	100
100	Share capital 'C'	£1	100	100
			<hr/>	<hr/>
			200	200
			<hr/>	<hr/>