

**REGISTERED NUMBER: 03236320 (England and Wales)**

**ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2012**

**FOR**

**J E PUTNEY & SONS (PLASTERERS) LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2012**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>

**J E PUTNEY & SONS (PLASTERERS) LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 NOVEMBER 2012**

**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

**ABBREVIATED BALANCE SHEET**  
**30 NOVEMBER 2012**

	Notes	2012 £	£	2011 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		-		-
Tangible assets	3		<u>19,568</u>		<u>9,371</u>
			19,568		9,371
<b>CURRENT ASSETS</b>					
Debtors		4,403		3,364	
Cash in hand		<u>34,159</u>		<u>49,203</u>	
		38,562		52,567	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>40,148</u>		<u>57,849</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(1,586)</u>		<u>(5,282)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			17,982		4,089
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>18,615</u>		<u>5,300</u>
<b>NET LIABILITIES</b>			<u>(633)</u>		<u>(1,211)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		210		210
Profit and loss account			<u>(843)</u>		<u>(1,421)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(633)</u>		<u>(1,211)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2012 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 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
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

**ABBREVIATED BALANCE SHEET - continued**  
**30 NOVEMBER 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 8 July 2013 and were signed by:

K V PUTNEY - Director

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

**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 £
<b>COST</b>	
At 1 December 2011 and 30 November 2012	<u>30,000</u>
<b>AMORTISATION</b>	
At 1 December 2011 and 30 November 2012	<u>30,000</u>
<b>NET BOOK VALUE</b>	
At 30 November 2012	<u>-</u>
At 30 November 2011	<u>-</u>

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 30 NOVEMBER 2012**

**3. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 December 2011	48,735
Additions	17,304
Disposals	<u>(18,000)</u>
At 30 November 2012	<u>48,039</u>
<b>DEPRECIATION</b>	
At 1 December 2011	39,364
Charge for year	4,704
Eliminated on disposal	<u>(15,597)</u>
At 30 November 2012	<u>28,471</u>
<b>NET BOOK VALUE</b>	
At 30 November 2012	<u>19,568</u>
At 30 November 2011	<u>9,371</u>

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2012	2011
			£	£
10	ordinary A	£1	<u>10</u>	<u>10</u>
Allotted and issued:				
Number:	Class:	Nominal value:	2012	2011
			£	£
100	Share capital 'B'	£1	100	100
100	Share capital 'C'	£1	<u>100</u>	<u>100</u>
			<u>200</u>	<u>200</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.