

Registration number 03997882

P & P Duct Erectors Limited

Abbreviated accounts

for the year ended 31 May 2012

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P & P Duct Erectors Limited

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P & P Duct Erectors Limited

**Accountants' report on the unaudited financial statements to the directors of
P & P Duct Erectors Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 May 2012 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

Harpers & Co

**4 Berkeley Square
Clifton
Bristol**

BS8 1HJ

Date: 13 July 2012

P & P Duct Erectors Limited

**Abbreviated balance sheet
as at 31 May 2012**

		2012		2011	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		6,180		8,239
Current assets					
Debtors		51,279		68,054	
Cash at bank and in hand		162,977		175,369	
		<u>214,256</u>		<u>243,423</u>	
Creditors: amounts falling due within one year		<u>(177,352)</u>		<u>(180,391)</u>	
Net current assets			<u>36,904</u>		<u>63,032</u>
Total assets less current liabilities			<u>43,084</u>		<u>71,271</u>
Net assets			<u><u>43,084</u></u>		<u><u>71,271</u></u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			<u>43,082</u>		<u>71,269</u>
Shareholders' funds			<u><u>43,084</u></u>		<u><u>71,271</u></u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 4 to 5 form an integral part of these financial statements.

P & P Duct Erectors Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 May 2012**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 May 2012 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 13 July 2012 and signed on its behalf by

P A Jouxson
Director



Registration number 03997882

The notes on pages 4 to 5 form an integral part of these financial statements.

P & P Duct Erectors Limited

**Notes to the abbreviated financial statements
for the year ended 31 May 2012**

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

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

Plant and machinery	- 25% reducing balance
Fixtures, fittings and equipment	- 25% straight line
Motor vehicles	- 25% reducing balance

2. Fixed assets	Tangible fixed assets £
Cost	
At 1 June 2011	21,457
At 31 May 2012	<u>21,457</u>
Depreciation	
At 1 June 2011	13,218
Charge for year	<u>2,059</u>
At 31 May 2012	<u>15,277</u>
Net book values	
At 31 May 2012	<u><u>6,180</u></u>
At 31 May 2011	<u><u>8,239</u></u>

P & P Duct Erectors Limited

**Notes to the abbreviated financial statements
for the year ended 31 May 2012**

continued

3. Share capital	2012	2011
	£	£
Authorised		
50 Ordinary A shares of £1 each	50	50
50 Ordinary B shares of £1 each	50	50
	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
2 Ordinary A shares of £1 each	2	2
- Ordinary B shares of £1 each	-	-
	<u>2</u>	<u>2</u>
Equity Shares		
2 Ordinary A shares of £1 each	2	2
- Ordinary B shares of £1 each	-	-
	<u>2</u>	<u>2</u>