

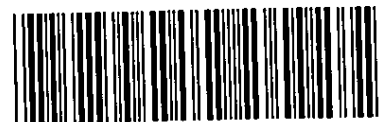
Registered number
4571077

R PRICE & SON LTD

Abbreviated Accounts

30 November 2006

THURSDAY



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COMPANIES HOUSE

R PRICE & SON LTD
Abbreviated Balance Sheet
as at 30 November 2006

	Notes	2006 £
Fixed assets		
Tangible assets	2	3,482
Current assets		
Stocks		1,700
Debtors		2,907
Cash at bank and in hand		10,440
		<u>15,047</u>
Creditors amounts falling due within one year		(5,835)
Net current assets		<u>9,212</u>
Net assets		<u>12,694</u>
Capital and reserves		
Called up share capital	3	100
Profit and loss account		12,594
Shareholders' funds		<u>12,694</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, and
- (ii) preparing accounts 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 financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985



Mr R Price
Director

Date

17/9/2007

R PRICE & SON LTD
Notes to the Abbreviated Accounts
for the year ended 30 November 2006

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	25% straight line
Motor vehicles	25% straight line

Stocks

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

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme

2 Tangible fixed assets

	£
Cost	
At 1 December 2005	4,388
Additions	3,995
Disposals	(3,000)
	<hr/>
At 30 November 2006	5,383
Depreciation	
At 1 December 2005	2,805
Charge for the year	1,346
On disposals	(2,250)
	<hr/>
At 30 November 2006	1,901
Net book value	
At 30 November 2006	<hr/> 3,482
At 30 November 2005	<hr/> 1,583

R PRICE & SON LTD
Notes to the Abbreviated Accounts
for the year ended 30 November 2006

3 Share capital		2006
		£
Authorised		
Ordinary shares of £1 each		<u>100</u>
	2006	2006
	No	£
Allotted, called up and fully paid		
Ordinary shares of £1 each	100	<u>100</u>