

Registered number: 05217595

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P.L.H.Farriers Limited

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ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31/08/2014

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Prepared By:  
Marie-Anne Rose Limited  
Chartered Accountants  
Bay Tree Cottage  
Crabbswood Lane  
Sway  
Hampshire  
SO41 6EQ

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P.L.H.Farriers Limited

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ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31/08/2014

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~~The company's registered number is 05217595~~

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P.L.H.Farriers Limited

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Registered Number: 05217595

BALANCE SHEET AT 31/08/2014

	2014	2013
Notes	£	£

**FIXED ASSETS**

Tangible assets	2	2,698	3,467
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**CURRENT ASSETS**

Stock		4,600	4,750
Debtors (amounts falling due within one year)	3	5,242	2,713
Cash at bank and in hand		<u>20,915</u>	<u>8,783</u>
		30,757	16,246

CREDITORS: Amounts falling due within one year		<u>31,083</u>	<u>18,210</u>
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NET CURRENT LIABILITIES		<u>(326)</u>	<u>(1,964)</u>
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TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2,372</u>	<u>1,503</u>
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**CAPITAL AND RESERVES**

Called up share capital	4	100	100
Profit and loss account		<u>2,272</u>	<u>1,403</u>
SHAREHOLDERS' FUNDS		<u>2,372</u>	<u>1,503</u>

For the year ending 31/08/2014 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 28/11/2014 and signed on their behalf by

Mr P Hayden

Director

P.L.H.Farriers Limited

**NOTES TO THE ACCOUNTS****FOR THE YEAR ENDED 31/08/2014****1. ACCOUNTING POLICIES****1a. Basis Of Accounting**

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

**1b. Depreciation**

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

Commercial Vehicles	reducing balance 25%
Equipment	reducing balance 15%

**1c. Stocks**

Stock and work in progress are valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks.

#### 1d. Taxation

Corporation tax payable is provided on taxable profits at the current rates.

#### 1e. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

## 2. TANGIBLE FIXED ASSETS

	Commercial Vehicles £	Equipment £	Total £
Cost			
At 01/09/2013	10,495	2,818	13,313
At 31/08/2014	10,495	2,818	13,313
Depreciation			
At 01/09/2013	8,005	1,841	9,846
For the year	622	147	769
At 31/08/2014	8,627	1,988	10,615
Net Book Amounts			
At 31/08/2014	1,868	830	2,698
At 31/08/2013	2,490	977	3,467
3. DEBTORS		2014	2013
		£	£
Amounts falling due within one year:			
Trade debtors		5,242	2,713
		<u>5,242</u>	<u>2,713</u>

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4. SHARE CAPITAL	2014	2013
	£	£
Allotted, issued and fully paid:		
100 Class 1 shares of £1.00 each	100	100
	<u>100</u>	<u>100</u>

## 5. RELATED PARTY TRANSACTIONS

Dividends of £26,000 were paid to each of the directors in 2014 (2013 - £26,000).

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.