

## **POVEY CONTRACTING LIMITED**

**Company Registration Number:  
05416801 (England and Wales)**

### **Abbreviated (Unaudited) Accounts**

#### **Period of accounts**

**Start date: 01st May 2010**

**End date: 30th April 2011**

SUBMITTED

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# **POVEY CONTRACTING LIMITED**

## **Company Information for the Period Ended 30th April 2011**

**Director:** S M Pomares

**Registered office:** 30 Burnham Road  
Saltney  
Chester  
CH7 8EX

**Company Registration Number:** 05416801 (England and Wales)

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# POVEY CONTRACTING LIMITED

## Abbreviated Balance sheet As at 30th April 2011

	Notes	2011 £	2010 £
<b>Current assets</b>			
Debtors:	4	3,624	2,800
Cash at bank and in hand:		3,829	2,573
<b>Total current assets:</b>		<u>7,453</u>	<u>5,373</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	5	7,279	4,829
<b>Net current assets (liabilities):</b>		<u>174</u>	<u>544</u>
<b>Total assets less current liabilities:</b>		174	544
<b>Total net assets (liabilities):</b>		<u><u>174</u></u>	<u><u>544</u></u>

The notes form part of these financial statements

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# POVEY CONTRACTING LIMITED

## Abbreviated Balance sheet As at 30th April 2011 continued

	Notes	2011 £	2010 £
<b>Capital and reserves</b>			
Called up share capital:	6	1	1
Profit and Loss account:		173	543
<b>Total shareholders funds:</b>		<u>174</u>	<u>544</u>

For the year ending 30 April 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 12 December 2011

### SIGNED ON BEHALF OF THE BOARD BY:

Name: S M Pomares  
Status: Director

The notes form part of these financial statements

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# **POVEY CONTRACTING LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th April 2011**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

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 policy**

Turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT

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# POVEY CONTRACTING LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th April 2011

### 4. Debtors

	2011 £	2010 £
Other debtors:	3,624	2,800
<b>Total:</b>	<b><u>3,624</u></b>	<b><u>2,800</u></b>

Other debtor represents director's loan account.

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# POVEY CONTRACTING LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th April 2011

### 5. Creditors: amounts falling due within one year

	2011 £	2010 £
Taxation and social security:	6,779	4,829
Other creditors:	500	-
<b>Total:</b>	<u><u>7,279</u></u>	<u><u>4,829</u></u>

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# POVEY CONTRACTING LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th April 2011

### 6. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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# POVEY CONTRACTING LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th April 2011

### 8 . Transactions with directors

Name of director receiving advance or credit:	S M Pomares	
Description of the transaction:	loan account	
Balance at 01st May 2010:		2,800
Advances or credits made:		3,624
Advances or credits repaid:		2,800
Balance at 30th April 2011:		<u>3,624</u>

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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.