

PB & CO PLASTERING LIMITED

**Company Registration Number:
05813006 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2011

End date: 31st May 2012

SUBMITTED

PB & CO PLASTERING LIMITED

Company Information for the Period Ended 31st May 2012

Director:	Mr P N Bourke
Company secretary:	Mrs M D Bourke
Registered office:	40 Ashburnham Road London NW10 5SD
Company Registration Number:	05813006 (England and Wales)

PB & CO PLASTERING LIMITED

Abbreviated Balance sheet As at 31st May 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	1,294	1,682
Total fixed assets:		<u>1,294</u>	<u>1,682</u>
Current assets			
Debtors:		5,559	17,011
Cash at bank and in hand:		11,241	2,365
Total current assets:		<u>16,800</u>	<u>19,376</u>
Creditors			
Creditors: amounts falling due within one year		15,987	18,059
Net current assets (liabilities):		<u>813</u>	<u>1,317</u>
Total assets less current liabilities:		<u>2,107</u>	<u>2,999</u>
Total net assets (liabilities):		<u><u>2,107</u></u>	<u><u>2,999</u></u>

The notes form part of these financial statements

PB & CO PLASTERING LIMITED

Abbreviated Balance sheet As at 31st May 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		2,106	2,998
Total shareholders funds:		<u>2,107</u>	<u>2,999</u>

For the year ending 31 May 2012 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.

The financial statements were approved by the Board of Directors on 19 November 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr P N Bourke

Status: Director

The notes form part of these financial statements

PB & CO PLASTERING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The Accounts have been prepared under the historical cost convention

Turnover policy

Turnover represents amount s invoiced by the company in respect of the services provided during the year

Tangible fixed assets depreciation policy

Depreciation is calculated on the reducing balance method

PB & CO PLASTERING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2012

2. Tangible assets

	Total
Cost	£
At 01st June 2011:	4,468
At 31st May 2012:	4,468
Depreciation	
At 01st June 2011:	2,786
Charge for year:	388
At 31st May 2012:	3,174
Net book value	
At 31st May 2012:	1,294
At 31st May 2011:	1,682

PB & CO PLASTERING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

