

6228469

PLYM HOME IMPROVEMENTS LTD

ABBREVIATED ACCOUNTS

For The Year Ended

31st December 2010

McAdam & Co Ltd
36 Highglen Drive
Plymouth
PL7 5LA

WEDNESDAY



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29/06/2011

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COMPANIES HOUSE

PLYM HOME IMPROVEMENTS LTD
Abbreviated Accounts
For The Year Ended 31st December 2010

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PLYM HOME IMPROVEMENTS LTD

Financial Statements

For The Year Ended 31st December 2010

Company Number UK	6228469
Actual trading period	Start 01-May-10 Finish 31-Dec-10 245 Days
Directors	Mr Martin Kent
Company Secretary	McAdam & Co Ltd
Registered Office	36 Highglen Drive Plymouth PL7 5LA
Activities	House renovations
Accountant	McAdam & Co Ltd 36 Highglen Drive Plymouth PL7 5LA

PLYM HOME IMPROVEMENTS LTD

Financial Statements

For The Year Ended

31st December 2010

I have prepared without audit the attached Balance Sheet and Profit and Loss Account from the accounting records of and in reliance upon the information supplied by you & from the information and explanations supplied to us from the directors. We make no representations upon and about the reliability of the underlying information you have supplied us and specifically caution against conclusions drawn from our work because our work will be inaccurate if the underlying figures are incorrect. We accept no liability to any third party under any circumstances.



D A McAdam Esq
Incorporated Financial Accountant

FFA

MAAT

Date 23-Jun-11

McAdam & Co Ltd
36 Highglen Drive
Plymouth
PL7 5LA

PLYM HOME IMPROVEMENTS LTD

Directors Report

The director presents his report and the financial statements for the period ended 31st December 2010

The company was incorporated on 26th April 2007 and started trading on 1st May 2010

Principle Activity

The principle activity of the company is House renovations

Directors

The directors of the company in office during the period and their interest in the issued share capital were as follows

	<u>Ordinary shares of £1 each</u>	2010
Mr Martin Kent (Appointed 12 06 09)		1

Directors Responsibilities

Company law requires the director to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing those financial statements, the director is required to,

- * select suitable accounting policies and then apply them consistently,
- * make judgments and estimates that are reasonable and prudent,
- * prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business

The director is responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and enable him to ensure the financial statements comply with the companies Act 2006. He is also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities

In preparing this report the director has taken advantage of special exemptions applicable to small companies

Approved by the board on

Date X 26/6/11



Mr Martin Kent
Director

PLYM HOME IMPROVEMENTS LTD**Balance Sheet****For The Year Ended****31st December 2010****2010****30-Apr-10**

	NB's	£	£
Fixed Assets			
Tangible assets	4	<u>0</u>	<u>0</u>
Current Assets			
Debtors	5	0	0
Cash at bank and in hand		<u>627</u>	<u>2</u>
		627	2
Creditors: Amounts falling due within one year	6	<u>625</u>	<u>0</u>
Net Current Assets		2	2
Creditors: Amounts falling due after one year		0	0
		<u>2</u>	<u>2</u>
Financed by			
Ordinary Share Capital	7	2	2
Profit and Loss Account Reserve		<u>0</u>	<u>0</u>
		<u>2</u>	<u>2</u>

The financial statements were approved by the director on

Date X 26/6/11

For the year ending 31-Dec-10 the company was entitled to exemption from an audit under section 477 of the companies Act 2006 relating to small companies

The directors responsibilities

- * The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
- * The directors acknowledges their responsibilities for complying with the requirements of the act with respect to accounting records and the preparation of accounts

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime

Mr Martin Kent
Director

Signed X 

PLYM HOME IMPROVEMENTS LTD

Notes to the Accounts

For The Year Ended **31st December 2010**

1 Accounting Policies

a - Accounting Convention

The financial statements are prepared under the historical cost convention

b - Turnover

Turnover represents net invoiced sales, excluding value added tax

c - Depreciation

Depreciation is calculated to write off the cost or revalued amount less estimated residual value of fixed assets on a reducing balance basis over their estimated useful life

d - Deferred Taxation

Deferred taxation is provided in respect of the tax effect of all timing differences to the extent that it is probable that the liability or asset will crystallise in the foreseeable future, at the rates of tax expected to apply when the timing difference reverses

e - Cash flow Statement

The company has taken advantage of the exemption, conferred by Financial Reporting Standard 1, from presenting a cash flow statement as it qualifies as a small company

2 Segmental information

- I - The turnover, profit before taxation and net assets are attributable to the principle activity
- II - The company operates in the United Kingdom and the whole of the turnover is to the United Kingdom market

3 Operating profit

	2010
Operating profit is stated after charging	£
I - Director's Remuneration	0
II - Depreciation of leased tangible fixed asset	0
III - Depreciation of owned tangible fixed asset	<u>0</u>

PLYM HOME IMPROVEMENTS LTD

Notes to the Accounts

For The Year Ended

31st December 2010

4 Schedule of fixed Assets

Cost		FYA £	Equipment £	Vehicles £	Van £	Van £	Total £
Value @	01-May-10	-	-	-	-	-	0
Purchases		-	-	-	-	-	0
Disposals		-	-	-	-	-	0
Value @	31-Dec-10	0	0	0	0	0	0
Depreciation		£	£	£	£	£	£
B/fwd		-	-	-	-	-	0
Charge for the year		-	-	-	-	-	0
Disposals		-	-	-	-	-	0
Loss / (Profit)		-	-	-	-	-	0
Total		0	0	0	0	0	0
N.B.V.	30-Apr-10	0	0	0	0	0	0
N.B.V.	31-Dec-10	0	0	0	0	0	0

The net book value of motor vehicles includes £0 in respect of assets held under finance leases. The amount of depreciation in respect of these assets was £0 for the period.

5 Debtors and Prepayments

	2010 £
Debtors	0
Prepayments	0
H P Interest	0
	<u>0</u>

6 Creditors: amounts falling due within one year

	2010 £
Bank overdraft	0
Trade Creditors	0
Accruals	370
VAT	0
PAYE	0
Corporation Tax	54
Directors Current account	201
	<u>625</u>

7 Share Capital

	Authorised 2010 £	Allotted, issued + fully paid 2010 £
Ordinary shares of £1 each	<u>100</u>	<u>2</u>