

REGISTERED NUMBER: 6658452 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31ST JULY 2011

FOR

P H POWER & CONTROL LIMITED

THURSDAY



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26/04/2012

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COMPANIES HOUSE

P H POWER & CONTROL LIMITED

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FOR THE YEAR ENDED 31ST JULY 2011

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P H POWER & CONTROL LIMITED

COMPANY INFORMATION

FOR THE YEAR ENDED 31ST JULY 2011

DIRECTOR: P R Hirst

SECRETARY: Mrs J A Hirst

REGISTERED OFFICE: 3 Ivy Cottages
Pollington
Goole
East Yorkshire
DN14 0DN

REGISTERED NUMBER: 6658452 (England and Wales)

ACCOUNTANTS: Flemingate - Accountancy and Taxation
1 Village Courtyard
High Street
Holme on Spalding Moor
York
North Yorkshire
YO43 4AA

P H POWER & CONTROL LIMITED

ABBREVIATED BALANCE SHEET

31ST JULY 2011

	Notes	31 7 11 £	£	31 7 10 £	£
FIXED ASSETS					
Tangible assets	2		7,140		8,019
CURRENT ASSETS					
Debtors		-		4,888	
Cash at bank		16,953		14,910	
		16,953		19,798	
CREDITORS					
Amounts falling due within one year		21,415		26,018	
NET CURRENT LIABILITIES			(4,462)		(6,220)
TOTAL ASSETS LESS CURRENT LIABILITIES			2,678		1,799
PROVISIONS FOR LIABILITIES			1,499		1,684
NET ASSETS			1,179		115
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			1,177		113
SHAREHOLDERS' FUNDS			1,179		115

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st July 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31st July 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 21st April 2012 and were signed by



P R Hirst - Director

The notes form part of these abbreviated accounts

P H POWER & CONTROL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST JULY 2011

1 ACCOUNTING POLICIES

Accounting convention

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

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st August 2010	11,414
Additions	513
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At 31st July 2011	11,927
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DEPRECIATION	
At 1st August 2010	3,395
Charge for year	1,392
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At 31st July 2011	4,787
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NET BOOK VALUE	
At 31st July 2011	7,140
	<hr/>
At 31st July 2010	8,019
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value £1	31 7.11 £ 2	31 7 10 £ 2
Number	Class			
2	Ordinary		<hr/>	<hr/>