

REGISTERED NUMBER. 06658452 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31ST JULY 2012

FOR

P H POWER & CONTROL LIMITED

FRIDAY



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31/05/2013

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COMPANIES HOUSE

P H POWER & CONTROL LIMITED

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FOR THE YEAR ENDED 31ST JULY 2012

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P H POWER & CONTROL LIMITED

COMPANY INFORMATION

FOR THE YEAR ENDED 31ST JULY 2012

DIRECTOR:

P R Hirst

SECRETARY:

Mrs J A Hirst

REGISTERED OFFICE:

3 Ivy Cottages
Pollington
Goole
East Yorkshire
DN14 0DN

REGISTERED NUMBER:

06658452 (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 2012

	Notes	31.7.12 £	£	31 7 11 £	£
FIXED ASSETS					
Tangible assets	2		5,985		7,140
CURRENT ASSETS					
Cash at bank		10,127		16,953	
CREDITORS					
Amounts falling due within one year		14,185		21,416	
NET CURRENT LIABILITIES			(4,058)		(4,463)
TOTAL ASSETS LESS CURRENT LIABILITIES			1,927		2,677
PROVISIONS FOR LIABILITIES			1,197		1,499
NET ASSETS			730		1,178
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			728		1,176
SHAREHOLDERS' FUNDS			730		1,178

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st July 2012


The members have not required the company to obtain an audit of its financial statements for the year ended 31st July 2012 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 31st May 2013 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 2012

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 2011 and 31st July 2012	11,927
DEPRECIATION	
At 1st August 2011	4,787
Charge for year	1,155
At 31st July 2012	5,942
NET BOOK VALUE	
At 31st July 2012	5,985
At 31st July 2011	7,140

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value	31.7.12 £	31.7.11 £
2	Ordinary	£1	2	2

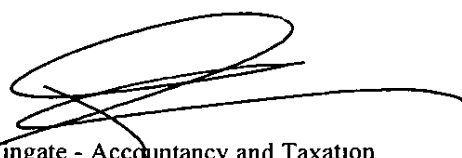
P H POWER & CONTROL LIMITED

REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
P H POWER & CONTROL LIMITED

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31st July 2012 set out on pages nil to nil and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us



Flemingate - Accountancy and Taxation
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31st May 2013