

REGISTERED NUMBER: 06658452 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31ST JULY 2014

FOR

P H POWER & CONTROL LIMITED

THURSDAY



A45WYI60

A18

23/04/2015

#275

COMPANIES HOUSE

P H POWER & CONTROL LIMITED

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FOR THE YEAR ENDED 31ST JULY 2014

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P H POWER & CONTROL LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST JULY 2014

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

ABBREVIATED BALANCE SHEET
31ST JULY 2014

	Notes	31.7.14 £	£	31.7.13 £	£
FIXED ASSETS					
Tangible assets	2		4,223		5,024
CURRENT ASSETS					
Debtors		4,128		8,582	
Cash at bank		<u>6,123</u>		<u>3,335</u>	
		10,251		11,917	
CREDITORS					
Amounts falling due within one year		<u>13,136</u>		<u>15,000</u>	
NET CURRENT LIABILITIES			<u>(2,885)</u>		<u>(3,083)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			1,338		1,941
PROVISIONS FOR LIABILITIES			<u>845</u>		<u>1,005</u>
NET ASSETS			<u>493</u>		<u>936</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>491</u>		<u>934</u>
SHAREHOLDERS' FUNDS			<u>493</u>		<u>936</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st July 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st July 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 17th April 2015 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 2014

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 2013	
and 31st July 2014	<u>11,927</u>
DEPRECIATION	
At 1st August 2013	6,903
Charge for year	<u>801</u>
At 31st July 2014	<u>7,704</u>
NET BOOK VALUE	
At 31st July 2014	<u><u>4,223</u></u>
At 31st July 2013	<u><u>5,024</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.14 £	31.7.13 £
2	Ordinary	£1	<u><u>2</u></u>	<u><u>2</u></u>