

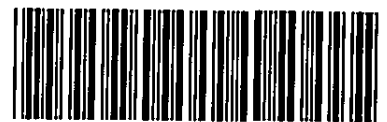
REGISTERED NUMBER: 01586360 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 December 2012

for

Brian Purcell Limited

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COMPANIES HOUSE

Brian Purcell Limited

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for the Year Ended 31 December 2012

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Brian Purcell Limited

Company Information  
for the Year Ended 31 December 2012

**DIRECTORS:**

B T Purcell  
Mrs S M Purcell

**SECRETARY:**

Mrs S M Purcell

**REGISTERED OFFICE:**

5 Ashby  
Berkeley Heywood  
Worcester  
WR4 0SJ

**REGISTERED NUMBER:**

01586360 (England and Wales)

**ACCOUNTANTS:**

Giles  
Chartered Accountants  
32 High Street  
Winterbourne  
Bristol  
BS36 1JN

Brian Purcell Limited (Registered number 01586360)

Abbreviated Balance Sheet  
31 December 2012

	Notes	31 12 12 £	£	31 12 11 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		6,841		8,918
<b>CURRENT ASSETS</b>					
Stocks		20,039		34,464	
Debtors		958		971	
		20,997		35,435	
<b>CREDITORS</b>					
Amounts falling due within one year		22,577		33,767	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			(1,580)		1,668
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			5,261		10,586
<b>CREDITORS</b>					
Amounts falling due after more than one year			1,513		5,014
<b>NET ASSETS</b>			3,748		5,572
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			3,648		5,472
<b>SHAREHOLDERS' FUNDS</b>			3,748		5,572

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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 notes form part of these abbreviated accounts

Brian Purcell Limited (Registered number 01586360)

Abbreviated Balance Sheet - continued

31 December 2012

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 Board of Directors on 26 September 2013 and were signed on its behalf by

A handwritten signature in black ink, appearing to read 'B. T. Purcell', with a stylized flourish at the end.

B T Purcell - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 31 December 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 or, if held under a finance lease, over the lease term, whichever is the shorter

Plant and machinery etc                      -    25% on reducing balance and 20% on reducing balance

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

**Deferred tax**

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

**Hire purchase and leasing commitments**

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 January 2012	
and 31 December 2012	18,877
<b>DEPRECIATION</b>	
At 1 January 2012	9,959
Charge for year	2,077
At 31 December 2012	12,036
<b>NET BOOK VALUE</b>	
At 31 December 2012	6,841
At 31 December 2011	8,918

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value £1	31 12 12 £	31 12 11 £
100	Ordinary		100	100

Brian Purcell Limited

Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 December 2012

**3 CALLED UP SHARE CAPITAL - continued**

Shares held by the officers of the company at the beginning and end of the year were as follows  
Mr B T Purcell 95 shares and Mrs S M Purcell 5 shares