

Abbreviated Unaudited Accounts
for the period 4 February 2008 to 28 February 2009
for
K Parr Painting Contractors Ltd

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K Parr Painting Contractors Ltd

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for the period 4 February 2008 to 28 February 2009

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K Parr Painting Contractors Ltd

Company Information
for the period 4 February 2008 to 28 February 2009

DIRECTORS:

K Parr
Miss S Roberts

SECRETARY:

Miss S Roberts

REGISTERED OFFICE:

70 Appley Lane North
Appley Bridge
Wigan
Lancashire
WN6 9AU

REGISTERED NUMBER:

06493081 (England and Wales)

ACCOUNTANTS:

Haywards Chartered Accountants
4 Bridgeman Terrace
Wigan
Lancashire
WN1 1SX

K Parr Painting Contractors Ltd

Abbreviated Balance Sheet
28 February 2009

	Notes	£	£
FIXED ASSETS			
Intangible assets	2		68,400
Tangible assets	3		16,612
			<hr/>
			85,012
 CURRENT ASSETS			
Debtors		1,737	
Cash at bank		456	
		<hr/>	
		2,193	
 CREDITORS			
Amounts falling due within one year		47,385	
		<hr/>	
 NET CURRENT LIABILITIES			(45,192)
			<hr/>
 TOTAL ASSETS LESS CURRENT LIABILITIES			39,820
 CREDITORS			
Amounts falling due after more than one year			45,140
			<hr/>
 NET LIABILITIES			(5,320)
			<hr/>
 CAPITAL AND RESERVES			
Called up share capital	4		1
Profit and loss account			(5,321)
			<hr/>
 SHAREHOLDERS' FUNDS			(5,320)
			<hr/>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 28 February 2009.

The members have not required the company to obtain an audit of its financial statements for the period ended 28 February 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

K Parr Painting Contractors Ltd

Abbreviated Balance Sheet - continued
28 February 2009

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 9 October 2009 and were signed on its behalf by:

A handwritten signature in black ink, appearing to be 'K Parr', with a long, sweeping horizontal stroke extending to the right.

K Parr - Director

The notes form part of these abbreviated accounts

K Parr Painting Contractors Ltd

Notes to the Abbreviated Accounts
for the period 4 February 2008 to 28 February 2009

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 January 2007).

Turnover

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

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2008, is being amortised evenly over its estimated useful life of five years.

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. INTANGIBLE FIXED ASSETS

	Total £
COST	
Additions	72,000
At 28 February 2009	72,000
AMORTISATION	
Charge for period	3,600
At 28 February 2009	3,600
NET BOOK VALUE	
At 28 February 2009	68,400

K Parr Painting Contractors Ltd

Notes to the Abbreviated Accounts - continued
for the period 4 February 2008 to 28 February 2009

3. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	35,350
Disposals	(14,000)
	<hr/>
At 28 February 2009	21,350
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DEPRECIATION	
Charge for period	8,238
Eliminated on disposal	(3,500)
	<hr/>
At 28 February 2009	4,738
	<hr/>
NET BOOK VALUE	
At 28 February 2009	16,612
	<hr/> <hr/>

4. CALLED UP SHARE CAPITAL

Authorised:			
Number:	Class:	Nominal value:	£
1	Ordinary	£1	1
			<hr/> <hr/>
Allotted and issued:			
Number:	Class:	Nominal value:	£
1	Share capital 1	£1	1
			<hr/> <hr/>