

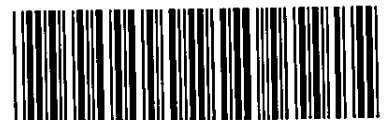
**STUART PRINGLE LTD**

**Registered Number :06005252**

**Report and Financial Statements**

**Period from 21 November 2006 to 30 November 2007**

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**STUART PRINGLE LTD**

**Financial Statements**  
***Period from 21 November 2006 to 30 November 2007***

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**STUART PRINGLE LTD**

**Company Information**

**as at 30 November 2007**

**Directors**

Stuart John Pringle  
Holly Cottage  
3 Church Lane  
Thatcham  
Berkshire  
RG19 3JL

**Secretary**

Leanne Pringle  
Holly Cottage  
3 Church Lane  
Thatcham  
Berkshire  
RG19 3JL

**Registered Office**

Holly Cottage  
3 Church Lane  
Thatcham  
Berkshire  
RG19 3JL

**Registered Number**

06005252

**Accountants**

SJD ( Franchise Services) Limited  
10 Auchingramont Road  
Hamilton  
ML3 6JT

## **STUART PRINGLE LTD**

### **Director's Report**

The Director presents the report with the financial statements of the company for the period ended 30 November 2007

#### **Principal Activities**

The principal activity of the company for the period under review was the provision of plumbing services

#### **Review of the business**

The company realised a pre-tax loss of £20,657 during the period. The Director expressed satisfaction with the trading results for the period

#### **Directors and their interests:**

The Director in office in the period and the beneficial interest held in the company at the balance sheet date was as follows

		<b>Number of Shares</b>
Stuart John Pringle	Ordinary Shares of £1 each	2

#### **Small company exemptions**

The above report has been prepared in accordance with the special provisions of Part V11 of the Companies Act 1985 relating to small companies

On behalf of the Board



Stuart Pringle  
Director

18 September 2008

**STUART PRINGLE LTD**

**Accountant's Report to the Director on the Unaudited Accounts**

We have prepared, without carrying out an audit, the financial statements for the period ended 30 November 2007 set out on pages 4 to 7 from accounting records of the company and from information and explanations supplied to us

We have not audited the financial statements. Accordingly, we do not express an audit opinion or any other form of assurance that the accounting records and the financial statements are free from material misstatement

**SJD (Franchise Services) Limited**  
**Accountants**  
**10 Auchingramont Road**  
**Hamilton**  
**ML3 6JT**

Date 18 September 2008

**STUART PRINGLE LTD**

**Profit and Loss Account**  
**Period from 21 November 2006 to 30 November 2007**

	<b>Notes</b>	<b>£</b>
<b>Turnover</b>		30327
Cost of Sales	<b>2</b>	<u>47696</u>
<b>Gross Loss</b>		-17369
Administrative Expenses		<u>1984</u>
<b>Operating Loss</b>		-19353
Interest payable and similar charges	<b>3</b>	<u>1353</u>
<b>Loss on ordinary activities before taxation</b>		-20706
Other Income		<u>49</u>
		-20657
Taxation on Loss on ordinary activities	<b>5</b>	0
<b>Loss after Taxation</b>		<u><u>-20657</u></u>

The company has no recognised gains or losses other than the profit or loss for the above financial period

The notes on pages 6 to 7 form part of these financial statements

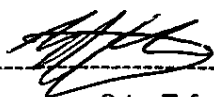
**STUART PRINGLE LTD**  
**Balance Sheet as at 30 November 2007**

	Notes	£	£
<b>Fixed Assets:</b> At written down values			
Plant and equipment			2753
Franchise area Unamortised			9600
			<u>12353</u>
<b>Current Assets:</b>			
Stocks		400	
Cash in Bank		5075	
		<u>5475</u>	
<b>Current Liabilities:</b>			
Loan		22565	
Director's Current Account		11307	
Other Creditors		4611	
		<u>38483</u>	
<b>Net Current Liabilities</b>			-33008
<b>Total assets less Current Liabilities</b>			<u>-20655</u>
<i>represented by -</i>			
Share Capital			2
Reserves			-20657
<b>Total Shareholders' Funds</b>			<u>-20655</u>

The Director has taken advantage of the exemption conferred by S249A(1) not to have these financial statements audited and confirm that no notice has been deposited under S249B(2) of the Companies Act 1985. The Director acknowledges his responsibility for ensuring that

- (1) The company keeps accounting records that comply with S221 of the Companies Act 1985.
- (2) The financial statements give a true and fair view of the state of the company as at 30 November 2007 and of its profit and loss for the period then ended in accordance with the requirements of S226, and which otherwise comply with the requirements of the Companies Act 1985 relating to the financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the special provisions of Part V11 of the Companies Act 1985 relating to small companies and were approved by the board of directors on 18 September 2008 and signed on its behalf by .



-----Stuart Pringle

The notes on pages 6 to 7 form part of these financial statements

# **STUART PRINGLE LTD**

## **Notes to the Financial Statements**

**Year ended 30 November 2007**

### **1 Statement of Accounting policies**

The financial statements have been prepared under the historical cost convention

#### ***Cash Flow***

The financial statements do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under Financial Reporting Standard 1 "Cash flow statements"

#### ***Turnover***

Turnover represents the total invoiced value, excluding value added tax, of services rendered during the period

### **2 Turnover**

	<b>£</b>
<b>Analysis by class of business</b>	
Invoiced services	30327
Sundry income	0
Total	30327
	<b>£</b>
The company's turnover arose as follows	
United kingdom	30327
Total	30327

### **3 Interest payable and similar charges**

	<b>£</b>
On bank loans and overdrafts	0
Finance Interest	1353
Total	1353



**STUART PRINGLE LTD**

**Notes to the Financial Statements**

**Year ended 30 November 2007**

<b>4</b>	<b>Information on Directors and employees</b>	<b>£</b>
	<b>Staff costs</b>	
	Wages and salaries	5000
<b>5</b>	<b>Tax on profit on ordinary activities</b>	<b>£</b>
	Corporation Tax	0
<b>6</b>	<b>Debtors</b>	<b>£</b>
	Trade Debtors	0
	Other debtors	0
	Total	0
<b>7</b>	<b>Creditors</b>	<b>£</b>
	Loan	22565
	Director's Current Account	11307
	Other Creditors	4611
		<hr/>
		38483
<b>8</b>	<b>Share Capital</b>	<b>£</b>
	<b>Authorised</b>	
	100 Ordinary Shares of £1 each	10,000
	<b>Allotted, called up and fully paid</b>	
	2 Ordinary Shares of £1 each	2