

Abbreviated Unaudited Accounts
for the Year Ended 31 January 2013
for
F N Rice (Pirbright) Limited



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for the Year Ended 31 January 2013**

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F N Rice (Pirbright) Limited
Company Information
for the Year Ended 31 January 2013

DIRECTOR:

Mr D G Love

REGISTERED OFFICE.

Toad Hall
Vapery Lane
Pirbright
Woking
Surrey
GU24 0QD

REGISTERED NUMBER:

03269606 (England and Wales)

ACCOUNTANTS:

Roffe Swayne
Chartered Accountants
Ashcombe Court
Woolsack Way
Godalming, Surrey
GU7 1LQ

Abbreviated Balance Sheet
31 January 2013

	Notes	2013 £	2012 £
FIXED ASSETS			
Tangible assets	2	55,611	37,143
CURRENT ASSETS			
Stocks		229	229
Debtors		260,937	246,157
Cash at bank		100,256	137,133
		<u>361,422</u>	<u>383,519</u>
CREDITORS			
Amounts falling due within one year		<u>169,943</u>	<u>238,096</u>
NET CURRENT ASSETS		<u>191,479</u>	<u>145,423</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>247,090</u>	<u>182,566</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>247,088</u>	<u>182,564</u>
SHAREHOLDERS' FUNDS		<u>247,090</u>	<u>182,566</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2013 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 24 October 2013 and were signed by

Mr D G Love - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 January 2013**

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 the value of goods and services provided to the extent that the company has met its obligations to customers

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
Computer equipment	- 33% on cost

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2012	68,256
Additions	31,189
	<hr/>
At 31 January 2013	99,445
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DEPRECIATION	
At 1 February 2012	31,113
Charge for year	12,721
	<hr/>
At 31 January 2013	43,834
	<hr/>
NET BOOK VALUE	
At 31 January 2013	55,611
	<hr/>
At 31 January 2012	37,143
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3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2013 £	2012 £
2	Ordinary	1	<u>2</u>	<u>2</u>

4 ULTIMATE PARENT COMPANY

Pirbright Electrical Contractors Limited is regarded by the director as being the company's ultimate parent company

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 January 2013**

5 CONTROL RELATIONSHIP

During the year the company was under the control of its director D G Love