

P&S CONSTRUCTION (LOUGHBOROUGH) LIMITED

**Company Registration Number:
07404180 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 12th October 2010

End date: 12th July 2011

SUBMITTED

P&S CONSTRUCTION (LOUGHBOROUGH) LIMITED

Company Information for the Period Ended 12th July 2011

Director:

P J Taylor

S J Taylor

P J Taylor

S J Taylor

Registered office:

34 Whadden Drive

Loughborough

Leicestershire

LE11 2AP

GBR

Company Registration Number:

07404180 (England and Wales)

P&S CONSTRUCTION (LOUGHBOROUGH) LIMITED

Abbreviated Balance sheet As at 12th July 2011

	Notes	2011 £	£
Current assets			
Cash at bank and in hand:		19,577	-
Total current assets:		<u>19,577</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year	4	19,212	-
Net current assets (liabilities):		<u>365</u>	<u>-</u>
Total assets less current liabilities:		365	-
Total net assets (liabilities):		<u><u>365</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

P&S CONSTRUCTION (LOUGHBOROUGH) LIMITED

Abbreviated Balance sheet As at 12th July 2011 continued

	Notes	2011 £	£
Capital and reserves			
Called up share capital:	5	2	-
Profit and Loss account:		363	-
Total shareholders funds:		<u>365</u>	<u>-</u>

For the year ending 12 July 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 19 October 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: P J Taylor
Status: Director

The notes form part of these financial statements

P&S CONSTRUCTION (LOUGHBOROUGH) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 12th July 2011

1. Accounting policies

Basis of measurement and preparation of accounts

These accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

Turnover policy

Turnover represents the invoiced value of work done excluding Value Added Tax and trade discounts.

Other accounting policies

Dividends. Dividend distributions to the company's shareholders are recognised as a liability in the company's financial statements in the period in which the dividends are approved by its shareholders.

P&S CONSTRUCTION (LOUGHBOROUGH) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 12th July 2011

4. Creditors: amounts falling due within one year

	2011	
	£	£
Taxation and social security:	5,611	-
Accruals and deferred income:	764	-
Other creditors:	12,837	-
Total:	19,212	-

Other creditors comprises of directors' loan account £12,837.

P&S CONSTRUCTION (LOUGHBOROUGH) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 12th July 2011

5. Called up share capital

Allotted, called up and paid

Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

The company issued 2 ordinary shares of £1 each at par on 12 October 2010 for the purpose of forming the company.

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Notes to the Abbreviated Accounts for the Period Ended 12th July 2011

7. Related party disclosures

Name of the ultimate controlling party during the
period:

P J & S J Taylor

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.