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**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2009
FOR
K PENDLEBURY & SONS LIMITED**

TUESDAY



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COMPANIES HOUSE

K PENDLEBURY & SONS LIMITED

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for the Year Ended 31 August 2009**

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K PENDLEBURY & SONS LIMITED

COMPANY INFORMATION
for the Year Ended 31 August 2009

DIRECTORS:

G Pendlebury
J Pendlebury
P Pendlebury
D Pendlebury
Mrs C Croft

SECRETARY:

Mrs C Croft

REGISTERED OFFICE:

Units 6 & 7 Pioneer Works
Off Ormskirk Road
Pemberton
Wigan
Lancashire
WN5 9DN

REGISTERED NUMBER:

4824111 (England and Wales)

ACCOUNTANTS:

Fairhurst
Chartered Accountants
Douglas Bank House
Wigan Lane
Wigan
Lancashire
WN1 2TB

ABBREVIATED BALANCE SHEET
31 August 2009

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	63,612	73,954
CURRENT ASSETS			
Stocks		9,207	13,517
Debtors		894,783	1,399,509
Cash at bank		<u>673,059</u>	<u>172,974</u>
		1,577,049	1,586,000
CREDITORS			
Amounts falling due within one year	3	<u>714,265</u>	<u>942,280</u>
NET CURRENT ASSETS		<u>862,784</u>	<u>643,720</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		926,396	717,674
CREDITORS			
Amounts falling due after more than one year	3	-	(417)
PROVISIONS FOR LIABILITIES		<u>(2,666)</u>	<u>(2,062)</u>
NET ASSETS		<u>923,730</u>	<u>715,195</u>
CAPITAL AND RESERVES			
Called up share capital	4	600	600
Profit and loss account		<u>923,130</u>	<u>714,595</u>
SHAREHOLDERS' FUNDS		<u>923,730</u>	<u>715,195</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2009 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

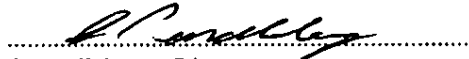
- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial 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.

K PENDLEBURY & SONS LIMITED

ABBREVIATED BALANCE SHEET - continued
31 August 2009

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 8/12/2009 and were signed on its behalf by:


G Pendlebury - Director

The notes form part of these abbreviated accounts

K PENDLEBURY & SONS LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 August 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 April 2008).

Turnover

Turnover represents the net invoice value of goods sold and services provided, excluding value added tax. Revenue is recognised as contract activity progresses so that for incomplete contracts it represents the partial performance of the contractual obligations. For such contracts the amount of revenue is measured at the fair value of the work performed by reference to the amounts chargeable to customers, excluding value added tax. Revenue not billed to customers at the balance sheet date is included in debtors as Amounts recoverable on incomplete contracts.

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.

Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% 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.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

K PENDLEBURY & SONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued for the Year Ended 31 August 2009

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2008	158,259
Additions	<u>9,595</u>
At 31 August 2009	<u>167,854</u>
DEPRECIATION	
At 1 September 2008	84,304
Charge for year	<u>19,938</u>
At 31 August 2009	<u>104,242</u>
NET BOOK VALUE	
At 31 August 2009	<u>63,612</u>
At 31 August 2008	<u>73,955</u>

3. CREDITORS

Creditors include an amount of £1,724 (2008 - £5,917) for which security has been given.

4. CALLED UP SHARE CAPITAL

Allotted and issued:				
Number:	Class:	Nominal value:	2009 £	2008 £
600	Ordinary	£1	<u>600</u>	<u>600</u>