

Registered Number: 04647026

England and Wales

Paul Male Appliance Repairs Ltd

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 January 2013

Paul Male Appliance Repairs Ltd
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Paul Male Appliance Repairs Ltd
Abbreviated Balance Sheet
As at 31 January 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	951	1,245
		951	1,245
Current assets			
Stocks		700	700
Debtors		969	1,079
Cash at bank and in hand		1,000	471
		2,669	2,250
Creditors: amounts falling due within one year		(3,276)	(3,279)
Net current liabilities		(607)	(1,029)
Total assets less current liabilities		344	216
Net assets		344	216
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		244	116
Shareholders funds		344	216

For the year ended 31 January 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,

2) The director acknowledges his 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.

Signed on behalf of the board of directors

Mr P Male Director

Date approved by the board: 23 October 2013

Paul Male Appliance Repairs Ltd
Notes to the Abbreviated Financial Statements
For the year ended 31 January 2013

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Pension Costs

The company operates a defined contribution pension scheme for the benefit of its directors/and employees. Contributions payable are charged to the profit and loss account in the period in which they are payable.

Dividends

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Plant and Machinery	20 Reducing balance
Motor Vehicles	25 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. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

Paul Male Appliance Repairs Ltd
Notes to the Abbreviated Financial Statements
For the year ended 31 January 2013

2 Tangible fixed assets

	Tangible fixed assets	£
Cost or valuation		
At 01 February 2012		10,853
At 31 January 2013		10,853
Depreciation		
At 01 February 2012		9,608
Charge for year		294
At 31 January 2013		9,902
Net book values		
At 31 January 2013		951
At 31 January 2012		1,245

3 Share capital

	2013	2012
Allotted called up and fully paid	£	£
100 Class A shares of £1.00 each	100	100
	100	100

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