

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31ST MAY 2010

FOR

**PERRY FIRTH BUILDING & DECORATING
SERVICES LIMITED**

THURSDAY



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20/01/2011

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COMPANIES HOUSE

**PERRY FIRTH BUILDING & DECORATING
SERVICES LIMITED (REGISTERED NUMBER: 4451242)**

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FOR THE YEAR ENDED 31ST MAY 2010**

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**PERRY FIRTH BUILDING & DECORATING
SERVICES LIMITED**

**COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MAY 2010**

DIRECTORS:

L E P Firth
Mrs J M Firth

SECRETARY:

Mrs J M Firth

REGISTERED OFFICE:

18 Old Well Gardens
Penryn
Cornwall
TR10 9LF

REGISTERED NUMBER:

4451242

ACCOUNTANTS:

Clive Bowyer Limited
18 Old Well Gardens
Penryn
Cornwall
TR10 9LF

PERRY FIRTH BUILDING & DECORATING
SERVICES LIMITED (REGISTERED NUMBER: 4451242)

ABBREVIATED BALANCE SHEET
31ST MAY 2010

| | Notes | 31 5 10 £ | £ | 31 5 09 £ | £ |
|--|-------|--------------|-------|--------------|-------|
| FIXED ASSETS | | | | | |
| Tangible assets | 2 | | 567 | | 709 |
| CURRENT ASSETS | | | | | |
| Debtors | | 600 | | 360 | |
| Cash at bank | | 6,079 | | 7,126 | |
| | | 6,679 | | 7,486 | |
| CREDITORS | | | | | |
| Amounts falling due within one year | | 5,432 | | 5,544 | |
| NET CURRENT ASSETS | | | 1,247 | | 1,942 |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | 1,814 | | 2,651 |
| PROVISIONS FOR LIABILITIES | | | 113 | | 149 |
| NET ASSETS | | | 1,701 | | 2,502 |
| CAPITAL AND RESERVES | | | | | |
| Called up share capital | 3 | | 100 | | 100 |
| Profit and loss account | | | 1,601 | | 2,402 |
| SHAREHOLDERS' FUNDS | | | 1,701 | | 2,502 |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st May 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31st May 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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 Board of Directors on 11th January 2011 and were signed on its behalf by



L E P Firth - Director

The notes form part of these abbreviated accounts

PERRY FIRTH BUILDING & DECORATING
SERVICES LIMITED (REGISTERED NUMBER: 4451242)

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MAY 2010

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 comprises the invoiced sales of goods and services The company is not registered for value added tax

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 - 20% on reducing balance

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 1st June 2009 and 31st May 2010 | 1,821 |
| DEPRECIATION | |
| At 1st June 2009 | 1,112 |
| Charge for year | 142 |
| At 31st May 2010 | 1,254 |
| NET BOOK VALUE | |
| At 31st May 2010 | 567 |
| At 31st May 2009 | 709 |

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

| Number | Class | Nominal value | 31 5 10 £ | 31 5 09 £ |
|--------|----------|------------------|--------------|--------------|
| 100 | Ordinary | £1 | 100 | 100 |

4 CONTROL

The company is not controlled by any one individual as the directors, Mr and Mrs Firth, each own 50% of the company's issued shares