

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2010**  
**FOR**  
**PILGRIM ELECTRICAL & PROPERTY SERV. LTD.**

THURSDAY



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**PILGRIM ELECTRICAL & PROPERTY SERV. LTD.**

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FOR THE YEAR ENDED 31 MARCH 2010**

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**PILGRIM ELECTRICAL & PROPERTY SERV. LTD.**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2010**

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**DIRECTOR:** P Drew

**SECRETARY:** Mrs G Drew

**REGISTERED OFFICE:** 41 Park Road  
Freemantle  
Southampton  
Hampshire  
SO15 3AW

**REGISTERED NUMBER:** 04572626 (England and Wales)

**ACCOUNTANTS:** Buckley & Co  
Chartered Accountants  
41 Park Road  
Freemantle  
Southampton  
Hampshire  
SO15 3AW

**PILGRIM ELECTRICAL & PROPERTY SERV. LTD.**

**ABBREVIATED BALANCE SHEET**  
**31 MARCH 2010**

		31.3.10		31 3 09	
	Notes	£	£	£	£
<b>FIXED ASSETS</b>					
Tangible assets	2		<b>3,844</b>		4,378
<b>CURRENT ASSETS</b>					
Debtors		<b>232</b>		267	
Cash at bank		<b>8,563</b>		18,902	
		<b>8,795</b>		19,169	
<b>CREDITORS</b>					
Amounts falling due within one year		<b>9,024</b>		13,691	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			<b>(229)</b>		5,478
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>3,615</b>		9,856
<b>PROVISIONS FOR LIABILITIES</b>			<b>112</b>		494
<b>NET ASSETS</b>			<b>3,503</b>		9,362
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		<b>100</b>		100
Profit and loss account			<b>3,403</b>		9,262
<b>SHAREHOLDERS' FUNDS</b>			<b>3,503</b>		9,362

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

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

The director acknowledges his 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

The notes form part of these abbreviated accounts

**PILGRIM ELECTRICAL & PROPERTY SERV. LTD.**

**ABBREVIATED BALANCE SHEET - continued**  
**31 MARCH 2010**

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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  
by

13 Dec 2010

and were signed

*Peter Drew*

P Drew - Director

The notes form part of these abbreviated accounts

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# PILGRIM ELECTRICAL & PROPERTY SERV. LTD.

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 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 represents net invoiced sales of goods, excluding 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	- 25% on reducing balance
Computer equipment	- 33% on cost

#### 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 £
<b>COST</b>	
At 1 April 2009	12,801
Additions	1,047
	<hr/>
At 31 March 2010	13,848
<b>DEPRECIATION</b>	
At 1 April 2009	8,423
Charge for year	1,581
	<hr/>
At 31 March 2010	10,004
<b>NET BOOK VALUE</b>	
At 31 March 2010	3,844
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At 31 March 2009	4,378
	<hr/>

### 3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value	31.3.10 £	31.3.09 £
100	Ordinary	1	100	100
			<hr/>	<hr/>