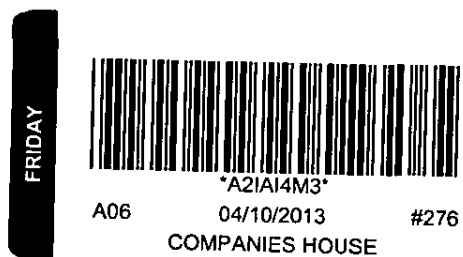


REGISTERED NUMBER: 2957122 (England and Wales)

**Abbreviated Unaudited Accounts
for the Year Ended 31 July 2013
for
Putlock Chimney Systems Limited**



Putlock Chimney Systems Limited (Registered number: 2957122)

**Abbreviated Balance Sheet
31 July 2013**

	Notes	31 7 13 £	£	31 7 12 £	£
FIXED ASSETS					
Tangible assets	2		49,012		67,597
CURRENT ASSETS					
Stocks		18,940		22,340	
Debtors		132,690		183,110	
Cash at bank		125,049		54,910	
		276,679		260,360	
CREDITORS					
Amounts falling due within one year		106,183		101,246	
NET CURRENT ASSETS			170,496		159,114
TOTAL ASSETS LESS CURRENT LIABILITIES			219,508		226,711
CREDITORS					
Amounts falling due after more than one year			-		(1,159)
PROVISIONS FOR LIABILITIES			(6,966)		(6,761)
NET ASSETS			212,542		218,791
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			212,442		218,691
SHAREHOLDERS' FUNDS			212,542		218,791

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2013 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

The notes form part of these abbreviated accounts

Putlock Chimney Systems Limited (Registered number 2957122)

Abbreviated Balance Sheet - continued
31 July 2013

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 30 September 2013 and were signed on its behalf by



G M Puttock - Director

The notes form part of these abbreviated accounts

Putlock Chimney Systems Limited

**Notes to the Abbreviated Accounts
for the Year Ended 31 July 2013**

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 etc - 25% on reducing balance and 15% 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

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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2012	250,171
Additions	19,960
Disposals	(51,906)
At 31 July 2013	218,225
DEPRECIATION	
At 1 August 2012	182,574
Charge for year	15,101
Eliminated on disposal	(28,462)
At 31 July 2013	169,213
NET BOOK VALUE	
At 31 July 2013	49,012
At 31 July 2012	67,597

Putlock Chimney Systems Limited

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 July 2013**

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value £1	31 7 13	31 7 12
Number	Class		£	£
100	Ordinary		<u>100</u>	<u>100</u>