

Registered Number 02997181

Pelham Industrial Products Limited

Abbreviated Accounts

31 December 2011

Pelham Industrial Products Limited

Registered Number 02997181

Company Information

Registered Office:

"Ashfield"
The Square
Goxhill
North Lincolnshire
DN19 7JH

Reporting Accountants:

Cooke Webster & Co

26 Priestgate
Barton upon Humber
North Lincolnshire
DN18 5ET

Bankers:

Barclays Bank plc
PO Box 15
35 Victoria Street
Grimsby
N.E. Lincolnshire
DN31 1DE

Pelham Industrial Products Limited

Registered Number 02997181

Balance Sheet as at 31 December 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	1,559	2,078
		<u>1,559</u>	<u>2,078</u>
Current assets			
Debtors		186,648	81,503
Cash at bank and in hand		71,225	55,748
Total current assets		<u>257,873</u>	<u>137,251</u>
Creditors: amounts falling due within one year		(213,066)	(107,077)
Net current assets (liabilities)		44,807	30,174
Total assets less current liabilities		<u>46,366</u>	<u>32,252</u>
Provisions for liabilities		(250)	(355)
Total net assets (liabilities)		<u>46,116</u>	<u>31,897</u>
Capital and reserves			
Called up share capital	3	4	4
Profit and loss account		46,112	31,893
Shareholders funds		<u>46,116</u>	<u>31,897</u>

-
- a. For the year ending 31 December 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 27 June 2012

And signed on their behalf by:

I S Bruce, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 December 2011

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.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 25% on reducing balance

2 Tangible fixed assets

		Total
		£
Cost		
At 01 January 2011	-	7,056
At 31 December 2011	-	<u>7,056</u>
Depreciation		
At 01 January 2011		4,978
Charge for year	-	519
At 31 December 2011	-	<u>5,497</u>
Net Book Value		
At 31 December 2011		1,559
At 31 December 2010	-	<u>2,078</u>

3 Share capital

2011

2010

	£	£
Allotted, called up and fully paid:		
4 Ordinary shares of £1 each	4	4