

**REGISTERED NUMBER: 2997181 (England and Wales)**

**Abbreviated Unaudited Accounts  
for the year ended 31 December 2010  
for  
Pelham Industrial Products Limited**



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**Pelham Industrial Products Limited**

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for the year ended 31 December 2010**

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**Pelham Industrial Products Limited**  
**Company Information**  
**for the year ended 31 December 2010**

<b>DIRECTORS:</b>	N C Bruce I S Bruce
<b>SECRETARY:</b>	N C Bruce
<b>REGISTERED OFFICE:</b>	"Ashfield" The Square Goxhill North Lincolnshire DN19 7JH
<b>REGISTERED NUMBER</b>	2997181 (England and Wales)
<b>ACCOUNTANTS:</b>	Cooke Webster & Co 26 Priestgate Barton upon Humber North Lincolnshire DN18 5ET
<b>BANKERS:</b>	Barclays Bank plc PO Box 15 35 Victoria Street Grimsby N E Lincolnshire DN31 1DE

**Pelham Industrial Products Limited**

**Abbreviated Balance Sheet  
31 December 2010**

	Notes	2010 £	2009 £
<b>FIXED ASSETS</b>			
Tangible assets	2	2,078	780
<b>CURRENT ASSETS</b>			
Debtors		81,503	108,167
Cash at bank and in hand		55,748	21,925
		<u>137,251</u>	<u>130,092</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>107,077</u>	<u>110,122</u>
<b>NET CURRENT ASSETS</b>		<u>30,174</u>	<u>19,970</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>32,252</u>	<u>20,750</u>
<b>PROVISIONS FOR LIABILITIES</b>		<u>355</u>	<u>-</u>
<b>NET ASSETS</b>		<u><u>31,897</u></u>	<u><u>20,750</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	4	4
Profit and loss account		<u>31,893</u>	<u>20,746</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>31,897</u></u>	<u><u>20,750</u></u>

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

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

The directors acknowledge their responsibilities for

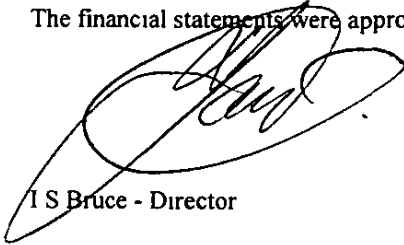
- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial 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

**Pelham Industrial Products Limited**  
**Abbreviated Balance Sheet - continued**  
**31 December 2010**

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 20 June 2011 and were signed on its behalf by

A handwritten signature in black ink, appearing to read 'I S Bruce', is written over a large, loopy circular flourish.

I S Bruce - Director

The notes form part of these abbreviated accounts

**Pelham Industrial Products Limited**

**Notes to the Abbreviated Accounts  
for the year ended 31 December 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 etc                      -    25% 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

**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**

	<b>Total £</b>
<b>COST</b>	
At 1 January 2010	<b>5,500</b>
Additions	<b>1,755</b>
Disposals	<b>(199)</b>
	<hr/>
At 31 December 2010	<b>7,056</b>
	<hr/>
<b>DEPRECIATION</b>	
At 1 January 2010	<b>4,720</b>
Charge for year	<b>327</b>
Eliminated on disposal	<b>(69)</b>
	<hr/>
At 31 December 2010	<b>4,978</b>
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 December 2010	<b>2,078</b>
	<hr/> <hr/>
At 31 December 2009	<b>780</b>
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**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid				
Number	Class	Nominal value £1	2010 £	2009 £
4	Ordinary		<u><u>4</u></u>	<u><u>4</u></u>