

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 16 DECEMBER 2011 TO 31 DECEMBER 2012
FOR
PAUL WINTER PROPERTY MAINTENANCE &
REFURBISHMENT LTD

**PAUL WINTER PROPERTY MAINTENANCE &
REFURBISHMENT LTD (REGISTERED NUMBER: 07884990)**

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FOR THE PERIOD 16 DECEMBER 2011 TO 31 DECEMBER 2012**

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**PAUL WINTER PROPERTY MAINTENANCE &
REFURBISHMENT LTD**

**COMPANY INFORMATION
FOR THE PERIOD 16 DECEMBER 2011 TO 31 DECEMBER 2012**

DIRECTOR: P Winter

SECRETARY: Mrs H M Winter

REGISTERED OFFICE: 31-33 Albion Place
Sittingbourne Road
Maidstone
Kent
ME14 5DZ

REGISTERED NUMBER: 07884990 (England and Wales)

ACCOUNTANTS: Stephen Hill Mid Kent Limited
31-33 Albion Place
Sittingbourne Road
Maidstone
Kent
ME14 5DZ

**PAUL WINTER PROPERTY MAINTENANCE &
REFURBISHMENT LTD (REGISTERED NUMBER: 07884990)**

**ABBREVIATED BALANCE SHEET
31 DECEMBER 2012**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		825
CURRENT ASSETS			
Debtors		400	
Cash at bank		<u>25,224</u>	
		25,624	
CREDITORS			
Amounts falling due within one year		<u>15,515</u>	
NET CURRENT ASSETS			<u>10,109</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>10,934</u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>10,834</u>
SHAREHOLDERS' FUNDS			<u>10,934</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2012.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) 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.
- (b)

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 17 May 2013 and were signed by:

P Winter - Director

**PAUL WINTER PROPERTY MAINTENANCE &
REFURBISHMENT LTD (REGISTERED NUMBER: 07884990)**

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 16 DECEMBER 2011 TO 31 DECEMBER 2012**

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.

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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	1,100
At 31 December 2012	<u>1,100</u>
DEPRECIATION	
Charge for period	275
At 31 December 2012	<u>275</u>
NET BOOK VALUE	
At 31 December 2012	<u><u>825</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	1	<u>100</u>

100 Ordinary shares of 1 each were allotted and fully paid for cash at par during the period.

4. TRANSACTIONS WITH DIRECTOR

A dividend was paid to director P Winter of £13,000 during the year.

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 1072 of the Companies Act 2006.