

Company Registration No. 00667041 (England and Wales)

PUDSEY ENGINEERING & SUPPLY CO. LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2015

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PUDSEY ENGINEERING & SUPPLY CO. LIMITED

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PUDSEY ENGINEERING & SUPPLY CO. LIMITED

CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF PUDSEY ENGINEERING & SUPPLY CO. LIMITED FOR THE YEAR ENDED 30 NOVEMBER 2015

The following reproduces the text of the Accountants' Report prepared in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated financial statements set out on pages 2 to 3 have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Pudsey Engineering & Supply Co. Limited for the year ended 30 November 2015 set out on pages 2 to 3 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/>.

This report is made solely to the Board of Directors of Pudsey Engineering & Supply Co. Limited, as a body, in accordance with the terms of our engagement letter dated 17 November 2003. Our work has been undertaken solely to prepare for your approval the financial statements of Pudsey Engineering & Supply Co. Limited and state those matters that we have agreed to state to the Board of Directors of Pudsey Engineering & Supply Co. Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Pudsey Engineering & Supply Co. Limited and its Board of Directors as a body, for our work or for this report.

It is your duty to ensure that Pudsey Engineering & Supply Co. Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Pudsey Engineering & Supply Co. Limited. You consider that Pudsey Engineering & Supply Co. Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Pudsey Engineering & Supply Co. Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Jon Holden & Co

19 April 2016

Chartered Certified Accountants

Pippin Cottage
9 Scarhouse Lane
Golcar
Huddersfield
HD7 4DY

PUDSEY ENGINEERING & SUPPLY CO. LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		202		302
Current assets					
Stocks		9,368		11,285	
Debtors		8,124		40,398	
Cash at bank and in hand		68,981		44,865	
		<u>86,473</u>		<u>96,548</u>	
Creditors: amounts falling due within one year		<u>(7,867)</u>		<u>(17,873)</u>	
Net current assets			78,606		78,675
Total assets less current liabilities			<u>78,808</u>		<u>78,977</u>
Provisions for liabilities			(40)		(60)
			<u>78,768</u>		<u>78,917</u>
Capital and reserves					
Called up share capital	3		300		300
Profit and loss account			78,468		78,617
Shareholder's funds			<u>78,768</u>		<u>78,917</u>

For the financial year ended 30 November 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 19 April 2016


I Edmiston
Director

Company Registration No. 00667041

PUDSEY ENGINEERING & SUPPLY CO. LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	15% reducing balance
Fixtures, fittings & equipment	25% straight line

1.5 Stock

Stock is valued at the lower of cost and net realisable value.

2 Fixed assets

	Tangible assets £
Cost	
At 1 December 2014 & at 30 November 2015	2,569
Depreciation	
At 1 December 2014	2,267
Charge for the year	100
At 30 November 2015	2,367
Net book value	
At 30 November 2015	202
At 30 November 2014	302

3 Share capital

	2015 £	2014 £
Allotted, called up and fully paid		
300 Ordinary shares of £1 each	300	300