

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2013**

**FOR**

**G J PITT CIVIL ENGINEERING**  
**LIMITED**

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**FOR THE YEAR ENDED 31 DECEMBER 2013**

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**G J PITT CIVIL ENGINEERING**  
**LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2013**

**DIRECTOR:** G J Pitt

**SECRETARY:** Ms. K Burgess

**REGISTERED OFFICE:** 22 Paulbrook Road  
Bridgnorth  
Shropshire  
WV16 5DN

**REGISTERED NUMBER:** 04270641 (England and Wales)

**ACCOUNTANTS:** Astbury Accountants Limited  
12 Northgate  
Bridgnorth  
Shropshire  
WV16 4ER

**G J PITT CIVIL ENGINEERING**  
**LIMITED (REGISTERED NUMBER: 04270641)**

**ABBREVIATED BALANCE SHEET**  
**31 DECEMBER**  
**2013**

	Notes	2013 £	2012 £
<b>FIXED ASSETS</b>			
Tangible assets	2	134,104	96,163
<b>CURRENT ASSETS</b>			
Debtors		44,679	148,148
Cash at bank		<u>223,446</u>	<u>176,916</u>
		268,125	325,064
<b>CREDITORS</b>			
Amounts falling due within one year		<u>109,197</u>	<u>112,763</u>
<b>NET CURRENT ASSETS</b>		<u>158,928</u>	<u>212,301</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		293,032	308,464
<b>CREDITORS</b>			
Amounts falling due after more than one year		(17,957)	-
<b>PROVISIONS FOR LIABILITIES</b>		<u>(23,633)</u>	<u>(13,694)</u>
<b>NET ASSETS</b>		<u><u>251,442</u></u>	<u><u>294,770</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		<u>251,342</u>	<u>294,670</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>251,442</u></u>	<u><u>294,770</u></u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and
- (a) 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
- (b) 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

**G J PITT CIVIL ENGINEERING**  
**LIMITED (REGISTERED NUMBER: 04270641)**

**ABBREVIATED BALANCE SHEET - continued**  
**31 DECEMBER**  
**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 director on 30 September 2014 and were signed by:

G J Pitt - Director

**G J PITT CIVIL ENGINEERING**  
**LIMITED (REGISTERED NUMBER: 04270641)**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 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 or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery	- 10% on reducing balance
Fixtures and fittings	- 10% on reducing balance
Motor vehicles	- 20% 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**

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

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 £
<b>COST</b>	
At 1 January 2013	255,168
Additions	68,490
Disposals	(27,650)
At 31 December 2013	<u>296,008</u>
<b>DEPRECIATION</b>	

At 1 January 2013	159,005
Charge for year	22,319
Eliminated on disposal	<u>(19,420)</u>
At 31 December 2013	<u>161,904</u>
<b>NET BOOK VALUE</b>	
At 31 December 2013	<u>134,104</u>
At 31 December 2012	<u><u>96,168</u></u>

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**G J PITT CIVIL ENGINEERING**  
**LIMITED (REGISTERED NUMBER: 04270641)**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 31 DECEMBER 2013**

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

**4. TRANSACTIONS WITH DIRECTOR**

The following loans to / (from) the a director subsisted during the years ended 31 December 2013 and 31 December 2012:

	2013 £	2012 £
<b>G J Pitt</b>		
Balance outstanding at start of year	(2,408)	13,633
Amounts repaid	(1,991)	(16,041)
Balance outstanding at end of year	<u>(4,399)</u>	<u>(2,408)</u>