P.I.C. GROUP LIMITED

Company Registration Number:
02958891 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 November 2015

End date: 31 October 2016

P.I.C. GROUP LIMITED

Abbreviated Balance sheet

As at 31 October 2016

	Notes	*2016*	*2015*
		£	*£*
Fixed assets			
Intangible assets:	2	**3,200**	3,200
Total fixed assets:		**3,200**	3,200
Current assets			
Debtors:		**141**	141
Total current assets:		**141**	141
Net current assets (liabilities):		**141**	141
Total assets less current liabilities:		**3,341**	3,341
Total net assets (liabilities):		**3,341**	3,341

The notes form part of these financial statements

P.I.C. GROUP LIMITED

Balance sheet continued

As at 31 October 2016

	Notes	*2016*	*2015*
		£	*£*
Capital and reserves			
Called up share capital:	3	**50,000**	50,000
Profit and loss account:		**(46,659)**	(46,659)
Shareholders funds:		**3,341**	3,341

For the year ending 31 October 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities 2015.

The financial statements were approved by the Board of Directors on 24 July 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Clifford Crosby Hunter
Status: Director

The notes form part of these financial statements

P.I.C. GROUP LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 October 2016

1. Accounting policies

Basis of measurement and preparation of accounts

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities 2015.

Turnover policy

Turnover represents charges raised.

P.I.C. GROUP LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 October 2016

2. Intangible assets

	Total
Cost	£
01 November 2015:	3,200
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
31 October 2016:	**3,200**
Amortisation	
01 November 2015:	0
Provided during the period:	0
On disposals:	0
Other Adjustments:	0
31 October 2016:	**0**
Net book value	
31 October 2016:	**3,200**
31 October 2015:	**3,200**

P.I.C. GROUP LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 October 2016

3. Called up share capital

Allotted, called up and paid

Previous period

Class	Number of shares	Nominal value per share (£)	2015 Total (£)
Ordinary shares:	50,000	1.00	**50,000**
Preference shares:			**0**
Total share capital (£):			**50,000**

Current period

Class	Number of shares	Nominal value per share (£)	2016 Total (£)
Ordinary shares:	50,000	1.00	**50,000**
Preference shares:			**0**
Total share capital (£):			**50,000**