

Registered Number 03023483

PMC ENGINEERING LIMITED

Abbreviated Accounts

30 September 2015

Abbreviated Balance Sheet as at 30 September 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	16,275	21,700
		<u>16,275</u>	<u>21,700</u>
Current assets			
Cash at bank and in hand		28,068	35,451
		<u>28,068</u>	<u>35,451</u>
Creditors: amounts falling due within one year		(28,100)	(26,351)
Net current assets (liabilities)		<u>(32)</u>	<u>9,100</u>
Total assets less current liabilities		<u>16,243</u>	<u>30,800</u>
Provisions for liabilities		(3,255)	-
Total net assets (liabilities)		<u>12,988</u>	<u>30,800</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		12,986	30,798
Shareholders' funds		<u>12,988</u>	<u>30,800</u>

- For the year ending 30 September 2015 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.

Approved by the Board on 28 June 2016

And signed on their behalf by:

Peter Spencer, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents net invoiced sales, excluding value added tax.

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant & Machinery - 25% on reducing balance

Other accounting policies**Deferred Tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 Tangible fixed assets

	£
Cost	
At 1 October 2014	21,700
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2015	<u>21,700</u>
Depreciation	
At 1 October 2014	-
Charge for the year	5,425
On disposals	-
At 30 September 2015	<u>5,425</u>
Net book values	
At 30 September 2015	<u>16,275</u>
At 30 September 2014	<u>21,700</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

2015	2014
£	£

2 Ordinary shares of £1 each

2

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