

**Registered Number 03620977**

**PETERBOROUGH CONSTRUCTION SERVICES LIMITED**

**Abbreviated Accounts**

**31 August 2015**

**Abbreviated Balance Sheet as at 31 August 2015**

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	425,362	555,667
		<u>425,362</u>	<u>555,667</u>
<b>Current assets</b>			
Cash at bank and in hand		106,937	14,923
		<u>106,937</u>	<u>14,923</u>
<b>Creditors: amounts falling due within one year</b>		(22,677)	(135,268)
<b>Net current assets (liabilities)</b>		<u>84,260</u>	<u>(120,345)</u>
<b>Total assets less current liabilities</b>		<u>509,622</u>	<u>435,322</u>
<b>Creditors: amounts falling due after more than one year</b>		(409,856)	(409,883)
<b>Total net assets (liabilities)</b>		<u>99,766</u>	<u>25,439</u>
<b>Capital and reserves</b>			
Called up share capital	3	1,000	1,000
Profit and loss account		98,766	24,439
<b>Shareholders' funds</b>		<u>99,766</u>	<u>25,439</u>

- For the year ending 31 August 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 30 May 2016

And signed on their behalf by:

**Daljit Singh Manku, Director**

Notes to the Abbreviated Accounts for the period ended 31 August 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 total business income during the year

2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 September 2014	562,016
Additions	-
Disposals	(130,000)
Revaluations	-
Transfers	-
At 31 August 2015	<u>432,016</u>
<b>Depreciation</b>	
At 1 September 2014	6,349
Charge for the year	305
On disposals	-
At 31 August 2015	<u>6,654</u>
<b>Net book values</b>	
At 31 August 2015	<u>425,362</u>
At 31 August 2014	<u>555,667</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

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