

**Registered Number 03669868**

**PRESSVIEW LIMITED**

**Abbreviated Accounts**

**30 November 2014**

## Abbreviated Balance Sheet as at 30 November 2014

	Notes	2014	2013
		£	£
<b>Fixed assets</b>			
Tangible assets	2	445,807	444,570
		<u>445,807</u>	<u>444,570</u>
<b>Current assets</b>			
Debtors		461	416
Cash at bank and in hand		4,317	7,731
		<u>4,778</u>	<u>8,147</u>
<b>Creditors: amounts falling due within one year</b>		(395,011)	(248,779)
<b>Net current assets (liabilities)</b>		<u>(390,233)</u>	<u>(240,632)</u>
<b>Total assets less current liabilities</b>		<u>55,574</u>	<u>203,938</u>
<b>Creditors: amounts falling due after more than one year</b>		(13,104)	(175,357)
<b>Total net assets (liabilities)</b>		<u>42,470</u>	<u>28,581</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		42,370	28,481
<b>Shareholders' funds</b>		<u>42,470</u>	<u>28,581</u>

- For the year ending 30 November 2014 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 21 July 2015

And signed on their behalf by:

**Mr D E Lillis, Director**

## Notes to the Abbreviated Accounts for the period ended 30 November 2014

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

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 December 2013	457,946
Additions	1,878
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2014	<u>459,824</u>
<b>Depreciation</b>	
At 1 December 2013	13,376
Charge for the year	641
On disposals	-
At 30 November 2014	<u>14,017</u>
<b>Net book values</b>	
At 30 November 2014	<u>445,807</u>
At 30 November 2013	<u>444,570</u>

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:

Fixtures, fittings and equipment 15% straight line

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.