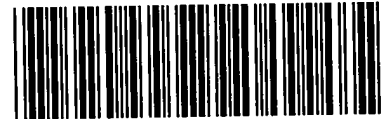


COMPANY REGISTRATION NUMBER 3755970

PDC Services Limited
Unaudited abbreviated accounts
31 March 2016

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PDC Services Limited

Abbreviated accounts

Year ended 31 March 2016

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PDC Services Limited

Abbreviated balance sheet

31 March 2016

	Note	2016 £	2015 £
Fixed assets	2		
Tangible assets		19,010	25,218
Current assets			
Debtors		1,462	16,080
Cash at bank and in hand		19,911	5,633
		<u>21,373</u>	<u>21,713</u>
Creditors: Amounts falling due within one year		<u>(39,254)</u>	<u>(24,222)</u>
Net current liabilities		(17,881)	(2,509)
Total assets less current liabilities		1,129	22,709
Provisions for liabilities		<u>(3,802)</u>	<u>(5,044)</u>
		<u>(2,673)</u>	<u>17,665</u>
Capital and reserves			
Called up equity share capital	3	2	2
Profit and loss account		<u>(2,675)</u>	<u>17,663</u>
(Deficit)/shareholders' funds		<u>(2,673)</u>	<u>17,665</u>

For the year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on



Mr P D Cobbald

Company Registration Number: 3755970

The notes on page 2 form part of these abbreviated accounts.

PDC Services Limited

Notes to the abbreviated accounts

Year ended 31 March 2016

1. Accounting policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Improvements to leasehold property	- 10% straight line
Plant and machinery	- 15% reducing balance
Computer equipment	- 33% straight line
Motor vehicles	- 25% reducing balance

Going concern

The accounts have been prepared on a going concern basis which assumes the continued support of the company director Mr P D Cobbald. Should the company be unable to continue trading, adjustments may have to be made to reclassify fixed assets as current assets and reduce the value of the assets to their recoverable amounts and provide for additional liabilities that may arise.

2. Fixed assets

	Tangible Assets £
Cost	
At 1 April 2015 and 31 March 2016	32,106
Depreciation	
At 1 April 2015	6,888
Charge for year	6,208
At 31 March 2016	13,096
Net book value	
At 31 March 2016	19,010
At 31 March 2015	25,218

3. Share capital

Allotted, called up and fully paid:

	2016		2015	
	No.	£	No.	£
Ordinary shares of £1 each	2	2	2	2