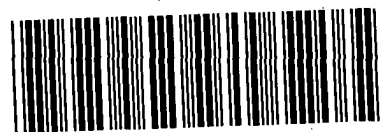


PDC Services Limited
Unaudited abbreviated accounts
31 March 2014

Company Registration Number 3755970

THURSDAY



A11 *A3K3MY7E* #142
06/11/2014
COMPANIES HOUSE



PDC Services Limited

Abbreviated accounts

Year ended 31 March 2014

Contents	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

PDC Services Limited

Abbreviated balance sheet

31 March 2014

	Note	2014 £	2013 £
Fixed assets	2		
Tangible assets		14,106	11,228
Current assets			
Debtors		2,509	4,310
Cash at bank and in hand		<u>5,794</u>	<u>19,958</u>
		8,303	24,268
Creditors: Amounts falling due within one year		<u>(14,386)</u>	<u>(23,473)</u>
Net current (liabilities)/assets		(6,083)	795
Total assets less current liabilities		<u>8,023</u>	<u>12,023</u>
Capital and reserves			
Called-up equity share capital	3	2	2
Profit and loss account		<u>8,021</u>	<u>12,021</u>
Shareholders' funds		<u>8,023</u>	<u>12,023</u>

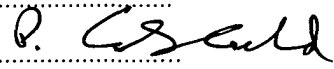
For the year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 responsibility 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 23/10/14

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 2014

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 April 2008).

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

2. Fixed assets

	Tangible Assets £
Cost	
At 1 April 2013	17,124
Additions	14,415
Disposals	(8,150)
At 31 March 2014	<u>23,389</u>
Depreciation	
At 1 April 2013	5,896
Charge for year	3,557
On disposals	(170)
At 31 March 2014	<u>9,283</u>
Net book value	
At 31 March 2014	<u>14,106</u>
At 31 March 2013	<u>11,228</u>

3. Share capital

Allotted, called up and fully paid:

	2014		2013	
	No	£	No	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>