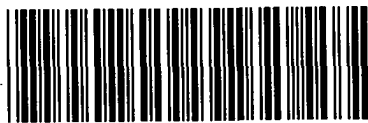


PDC Services Limited
Unaudited abbreviated accounts
31 March 2015

Company Registration Number 3755970

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COMPANIES HOUSE

PDC Services Limited

Abbreviated accounts

Year ended 31 March 2015

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

PDC Services Limited

Abbreviated balance sheet

31 March 2015

	Note	2015		2014	
	2	£	£	£	£
Fixed assets					
Tangible assets			25,218		14,106
Current assets					
Debtors		16,080		2,509	
Cash at bank and in hand		5,633		5,794	
		21,713		8,303	
Creditors: Amounts falling due within one year		(24,222)		(14,386)	
Net current liabilities			(2,509)		(6,083)
Total assets less current liabilities			22,709		8,023
Provisions for liabilities			(5,044)		-
			17,665		8,023
Capital and reserves					
Called-up equity share capital	3		2		2
Profit and loss account			17,663		8,021
Shareholders' funds			17,665		8,023

For the year ended 31 March 2015 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

7/10/15


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 2015

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 2014	23,389
Additions	22,932
Disposals	(14,215)
At 31 March 2015	<u><u>32,106</u></u>
Depreciation	
At 1 April 2014	9,283
Charge for year	566
On disposals	(2,961)
At 31 March 2015	<u><u>6,888</u></u>
Net book value	
At 31 March 2015	<u><u>25,218</u></u>
At 31 March 2014	<u><u>14,106</u></u>

3. Share capital

Allotted, called up and fully paid:

	2015		2014	
	No	£	No	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>