

**REGISTERED NUMBER: 04160726 (England and Wales)**

**PROSPECT MECHANICAL SERVICES LIMITED**

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 5 APRIL 2016**

**PROSPECT MECHANICAL SERVICES LIMITED (REGISTERED NUMBER: 04160726)**

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FOR THE YEAR ENDED 5 APRIL 2016**

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# **PROSPECT MECHANICAL SERVICES LIMITED**

## **COMPANY INFORMATION FOR THE YEAR ENDED 5 APRIL 2016**

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**DIRECTOR:** J A Gittins

**SECRETARY:** D L Gittins

**REGISTERED OFFICE:** 1 Prospect Close  
West End  
Pollington  
GOOLE  
East Yorkshire  
DN14 0DP

**REGISTERED NUMBER:** 04160726 (England and Wales)

**ACCOUNTANTS:** P.A.Woffenden & Co  
Accountants and Tax Advisers  
Framework House  
1-3 Church Lane  
Snaith  
GOOLE  
East Yorkshire  
DN14 9HN

**BANKERS:** HSBC  
1 High Street  
DONCASTER  
South Yorkshire  
DN1 1EE

**PROSPECT MECHANICAL SERVICES LIMITED (REGISTERED NUMBER: 04160726)**

**ABBREVIATED BALANCE SHEET**  
**5 APRIL 2016**

	Notes	2016 £	£	2015 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		47		63
<b>CURRENT ASSETS</b>					
Debtors		5,628		6,748	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>4,494</u>		<u>6,253</u>	
<b>NET CURRENT ASSETS</b>			<u>1,134</u>		<u>495</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>1,181</u>		<u>558</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>1,179</u>		<u>556</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>1,181</u>		<u>558</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 12 December 2016 and were signed by:

J A Gittins - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 5 APRIL 2016**

**1. ACCOUNTING POLICIES**

**Accounting convention**

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).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 25% on reducing balance

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 6 April 2015	
and 5 April 2016	<u>2,547</u>
<b>DEPRECIATION</b>	
At 6 April 2015	2,484
Charge for year	<u>16</u>
At 5 April 2016	<u>2,500</u>
<b>NET BOOK VALUE</b>	
At 5 April 2016	<u>47</u>
At 5 April 2015	<u>63</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	2016 £	2015 £
2	Ordinary		<u>2</u>	<u>2</u>

**4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 5 April 2016 and 5 April 2015:

	2016 £	2015 £
<b>J A Gittins</b>		
Balance outstanding at start of year	6,748	6,748
Amounts advanced	5,076	-
Amounts repaid	(7,200)	-
Balance outstanding at end of year	<u>4,624</u>	<u>6,748</u>

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.