

**Registered Number 04743339**

**PAYLANDER LIMITED**

**Abbreviated Accounts**

**30 April 2016**

## Abbreviated Balance Sheet as at 30 April 2016

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	2	355	444
		<u>355</u>	<u>444</u>
<b>Current assets</b>			
Debtors	3	3,554	5,790
Cash at bank and in hand		428,623	382,536
		<u>432,177</u>	<u>388,326</u>
<b>Creditors: amounts falling due within one year</b>	4	(22,343)	(33,137)
<b>Net current assets (liabilities)</b>		<u>409,834</u>	<u>355,189</u>
<b>Total assets less current liabilities</b>		<u>410,189</u>	<u>355,633</u>
<b>Total net assets (liabilities)</b>		<u>410,189</u>	<u>355,633</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		410,089	355,533
<b>Shareholders' funds</b>		<u>410,189</u>	<u>355,633</u>

- For the year ending 30 April 2016 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 25 November 2016

And signed on their behalf by:

**M S Butt, Director**

## Notes to the Abbreviated Accounts for the period ended 30 April 2016

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities ( effective January 2015).

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 May 2015	3,525
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	<u>3,525</u>
<b>Depreciation</b>	
At 1 May 2015	3,081
Charge for the year	89
On disposals	-
At 30 April 2016	<u>3,170</u>
<b>Net book values</b>	
At 30 April 2016	<u>355</u>
At 30 April 2015	<u>444</u>

## 3 Debtors

	2016	2015
	£	£
Debtors include the following amounts due after more than one year	3,554	5,790

## 4 Creditors

	2016	2015
	£	£
Secured Debts	22,343	33,137

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