

Registered Number 05765355

PRECISION CONSTRUCTION SERVICES LIMITED

Abbreviated Accounts

30 April 2015

Abbreviated Balance Sheet as at 30 April 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	5,470	4,972
		<u>5,470</u>	<u>4,972</u>
Current assets			
Debtors		160,869	57,139
Cash at bank and in hand		36,855	43,379
		<u>197,724</u>	<u>100,518</u>
Creditors: amounts falling due within one year		<u>(73,825)</u>	<u>(56,911)</u>
Net current assets (liabilities)		<u>123,899</u>	<u>43,607</u>
Total assets less current liabilities		<u>129,369</u>	<u>48,579</u>
Total net assets (liabilities)		<u>129,369</u>	<u>48,579</u>
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		128,369	47,579
Shareholders' funds		<u>129,369</u>	<u>48,579</u>

- For the year ending 30 April 2015 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 19 January 2016

And signed on their behalf by:

Mr Paul Jones, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

These accounts have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover policy

Turnover is the total amount receivable by the company in the ordinary course of business from outside customers for services provided and any goods supplied excluding VAT The turnover and operating costs are attributable to the principal activity of the business being that of project management and civil engineering

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation Depreciation is calculated on the reducing balance method and aims to write down cost less estimated residual value of all tangible fixed assets over their expected useful lives The rates are as follows:-

Fixtures, Fittings & Equipment 15%

Motor Vehicles 25%

2 Tangible fixed assets

	£
Cost	
At 1 May 2014	10,084
Additions	1,544
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2015	<u>11,628</u>
Depreciation	
At 1 May 2014	5,112
Charge for the year	1,046
On disposals	-
At 30 April 2015	<u>6,158</u>
Net book values	
At 30 April 2015	<u><u>5,470</u></u>
At 30 April 2014	<u><u>4,972</u></u>

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the Companies Act 2006.