

Registered Number 06029244

P R ROAD CONTRACTORS LIMITED

Abbreviated Accounts

31 December 2015

Abbreviated Balance Sheet as at 31 December 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	3	3
		<u>3</u>	<u>3</u>
Current assets			
Debtors		90	35
Cash at bank and in hand		2,735	2,332
		<u>2,825</u>	<u>2,367</u>
Creditors: amounts falling due within one year		<u>(67,619)</u>	<u>(65,857)</u>
Net current assets (liabilities)		<u>(64,794)</u>	<u>(63,490)</u>
Total assets less current liabilities		<u>(64,791)</u>	<u>(63,487)</u>
Total net assets (liabilities)		<u>(64,791)</u>	<u>(63,487)</u>
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		(64,801)	(63,497)
Shareholders' funds		<u>(64,791)</u>	<u>(63,487)</u>

- For the year ending 31 December 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 17 August 2016

And signed on their behalf by:

Mr Peter Richards, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

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

The accounts have been prepared on a going concern basis. As at the balance sheet date 31 December 2015, the company had net liabilities over assets of £ 64,791 (2014 : £ 63,487). The director and shareholders have confirmed that they will continue to support the company for the foreseeable future and will not withdraw funds or seek repayment of their debts to the detriment of the company or its creditors.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery 25% straight line basis

Computer equipment 25% straight line basis

Motor vehicles 25% straight line basis

Other accounting policies

Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

2 Tangible fixed assets

	£
Cost	
At 1 January 2015	16,051
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	<u>16,051</u>
Depreciation	
At 1 January 2015	16,048
Charge for the year	-
On disposals	-
At 31 December 2015	<u>16,048</u>
Net book values	
At 31 December 2015	<u>3</u>
At 31 December 2014	<u>3</u>

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
10 Ordinary shares of £1 each	10	10

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