

PITCHLEY CONSTRUCTION LTD
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2015

Hirst Accountancy Services Limited
Unit 20
Fall Bank Ind Estate
Dodworth
Barnsley
South Yorkshire
S75 3LS

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FOR THE YEAR ENDED 31 August 2015**

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PITCHLEY CONSTRUCTION LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 August 2015**

DIRECTOR: D C J Pitchley

SECRETARIES: L Pitchley
L S Pitchley

REGISTERED OFFICE: 18 Thoresby Close
Aston
Sheffield
South Yorkshire
S26 2EJ

REGISTERED NUMBER: 06343884 (England and Wales)

ACCOUNTANTS: Hirst Accountancy Services Limited
Unit 20
Fall Bank Ind Estate
Dodworth
Barnsley
South Yorkshire
S75 3LS

PITCHLEY CONSTRUCTION LTD (REGISTERED NUMBER: 06343884)

ABBREVIATED BALANCE SHEET

31 August 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		8,245		9,747
CURRENT ASSETS					
Debtors	3	10,961		9,402	
Cash at bank and in hand		<u>22,065</u>		<u>3,341</u>	
		33,026		12,743	
CREDITORS					
Amounts falling due within one year		<u>37,599</u>		<u>8,904</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(4,573)</u>		<u>3,839</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			3,672		13,586
PROVISIONS FOR LIABILITIES			<u>189</u>		<u>419</u>
NET ASSETS			<u>3,483</u>		<u>13,167</u>
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and loss account			<u>3,482</u>		<u>13,166</u>
SHAREHOLDERS' FUNDS			<u>3,483</u>		<u>13,167</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2015 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 notes form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET - continued

31 August 2015

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 28 April 2016 and were signed by:

D C J Pitchley - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 August 2015**

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	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2014	21,811
Additions	999
At 31 August 2015	<u>22,810</u>
DEPRECIATION	
At 1 September 2014	12,064
Charge for year	2,501
At 31 August 2015	<u>14,565</u>
NET BOOK VALUE	
At 31 August 2015	<u>8,245</u>
At 31 August 2014	<u>9,747</u>

3. DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

The aggregate total of debtors falling due after more than one year is £ 1,909 (2014 - £ 1,909)

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 August 2015

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
1	Ordinary	£1	<u>1</u>	<u>1</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.