

**Registered Number 06878541**

**P3TES LTD**

**Abbreviated Accounts**

**30 April 2016**

P3TES LTD

Registered Number 06878541

Balance Sheet as at 30 April 2016

	Notes	2016	2015
		£	£
<b>Fixed assets</b>	2		
Tangible		15,899	21,199
		<u>15,899</u>	<u>21,199</u>
<b>Current assets</b>			
Debtors		56,015	61,136
Cash at bank and in hand		35	35
Total current assets		<u>56,050</u>	<u>61,171</u>
<b>Creditors: amounts falling due within one year</b>		(20,510)	(23,218)
<b>Net current assets (liabilities)</b>		35,540	37,953
<b>Total assets less current liabilities</b>		<u>51,439</u>	<u>59,152</u>
<b>Total net assets (liabilities)</b>		<u>51,439</u>	<u>59,152</u>
<b>Capital and reserves</b>			
Called up share capital	4	1	1
Profit and loss account		51,438	59,151

**Shareholders funds**

51,439

59,152

- a. 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.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. 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 January 2017

And signed on their behalf by:

**P.R. Towers, Director**

**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 1068 of the Companies Act 2006.**

**Notes to the Abbreviated Accounts**

For the year ending 30 April 2016

**1 Accounting policies****Basis of accounting**

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).

**Fixed Assets**

All fixed assets are initially recorded at cost.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant & Machinery                      25% Reducing Balance

**2 Fixed Assets**

	<b>Tangible Assets</b>	<b>Total</b>
<b>Cost or valuation</b>	<b>£</b>	<b>£</b>
At 01 May 2015	67,000	67,000
At 30 April 2016	<u>67,000</u>	<u>67,000</u>
<b>Depreciation</b>		
At 01 May 2015	45,801	45,801
Charge for year	5,300	5,300
At 30 April 2016	<u>51,101</u>	<u>51,101</u>
<b>Net Book Value</b>		
At 30 April 2016	15,899	15,899
At 30 April 2015	<u>21,199</u>	<u>21,199</u>

**3 Creditors: amounts falling due after more than one year**

**4 Share capital**

	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid:</b>		
1 Ordinary of £1 each	1	1