

REGISTERED NUMBER: 06991483 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 August 2014

for

Pennine Mini Piling and Underpinning Ltd

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COMPANIES HOUSE

Pennine Mini Piling and Underpinning Ltd

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for the Year Ended 31 August 2014

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Pennine Mini Piling and Underpinning Ltd

Company Information
for the Year Ended 31 August 2014

DIRECTOR:

M Knowles

REGISTERED OFFICE:

89 Leander Drive
Rochdale
Lancashire
OL11 2XD

REGISTERED NUMBER:

06991483 (England and Wales)

ACCOUNTANTS:

PKW LLP
Cloth Hall
150 Drake Street
Rochdale
Lancashire
OL16 1PX

Abbreviated Balance Sheet
31 August 2014

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Tangible assets	2		988		1,318
CURRENT ASSETS					
Debtors		1,406		1,384	
Cash at bank		52,555		31,767	
		53,961		33,151	
CREDITORS					
Amounts falling due within one year		38,741		33,103	
NET CURRENT ASSETS			15,220		48
TOTAL ASSETS LESS CURRENT LIABILITIES			16,208		1,366
PROVISIONS FOR LIABILITIES			198		264
NET ASSETS			16,010		1,102
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			16,009		1,101
SHAREHOLDERS' FUNDS			16,010		1,102

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- 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.

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 23 January 2015 and were signed by:



M Knowles - Director

Pennine Mini Piling and Underpinning Ltd

Notes to the Abbreviated Accounts
for the Year Ended 31 August 2014

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 April 2008).

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover

Turnover represents the value of goods supplied to customers during the year less returns net of 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.

Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

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 2013	
and 31 August 2014	4,170
DEPRECIATION	
At 1 September 2013	2,852
Charge for year	330
At 31 August 2014	3,182
NET BOOK VALUE	
At 31 August 2014	988
At 31 August 2013	1,318

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
1	Ordinary	£1	1	1

4. ULTIMATE CONTROLLING PARTY

The company is controlled by Mr. M. Knowles.