P3MCS LIMITED

Company Registration Number:
07089837 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

SUBMITTED

P3MCS LIMITED

Company Information
for the Period Ended 31st March 2015

Director:	Christopher Jewell Sarah Jewell
Registered office:	7 Tench Road Calne Calne Wiltshire SN11 9PW
Company Registration Number:	07089837 (England and Wales)

P3MCS LIMITED

Abbreviated Balance sheet
As at 31st March 2015

	Notes	2015 £	2014 £
Current assets			
Debtors:	5	**27,493**	13,872
Cash at bank and in hand:		**24,745**	21,698
Total current assets:		**52,238**	35,570
Creditors			
Creditors: amounts falling due within one year	6	**21,677**	21,789
Net current assets (liabilities):		**30,561**	13,781
Total assets less current liabilities:		**30,561**	13,781
Total net assets (liabilities):		**30,561**	13,781

The notes form part of these financial statements

P3MCS LIMITED

Abbreviated Balance sheet
As at 31st March 2015
continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	7	**1**	1
Profit and Loss account:		**30,560**	13,780
Total shareholders funds:		**30,561**	13,781

For the year ending 31 March 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 16 October 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Christopher Jewell
Status: Director

The notes form part of these financial statements

P3MCS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) of the Accounting Standards Board.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life. Plant & Machinery - 25% reducing balance Motor Vehicles - 25% reducing balance

Other accounting policies

Taxation Corporation tax payable is provided on taxable profits at the current rate. Cashflow Statement The company has taken advantage of the exemption in Financial Reporting Standard No 1 from producing a cash flow statement on the grounds that it is a small company.

P3MCS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2015

5. Debtors

	2015 £	2014 £
Trade debtors:	27,493	13,872
Total:	**27,493**	**13,872**

P3MCS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2015

6. Creditors: amounts falling due within one year

	2015	2014
	£	£
Taxation and social security:	21,677	21,789
Total:	**21,677**	**21,789**

P3MCS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2015

7. Called up share capital

Allotted, called up and paid

Previous period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

Current period			**2015**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**