

**Registered Number 07297720**

**PAUL HOLD LIMITED**

**Abbreviated Accounts**

**30 June 2016**

## Abbreviated Balance Sheet as at 30 June 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	6,532	8,710
		<u>6,532</u>	<u>8,710</u>
<b>Current assets</b>			
Debtors		3,786	4,500
Cash at bank and in hand		12,571	10,857
		<u>16,357</u>	<u>15,357</u>
<b>Creditors: amounts falling due within one year</b>		(10,344)	(10,615)
<b>Net current assets (liabilities)</b>		<u>6,013</u>	<u>4,742</u>
<b>Total assets less current liabilities</b>		<u>12,545</u>	<u>13,452</u>
<b>Creditors: amounts falling due after more than one year</b>		(1,848)	(4,721)
<b>Total net assets (liabilities)</b>		<u>10,697</u>	<u>8,731</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		10,696	8,730
<b>Shareholders' funds</b>		<u>10,697</u>	<u>8,731</u>

- For the year ending 30 June 2016 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 30 September 2016

And signed on their behalf by:

**Paul Hold, Director**

## Notes to the Abbreviated Accounts for the period ended 30 June 2016

## 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.

**Turnover policy**

Turnover represents the value net of value added tax and discounts of goods provided to customers and work carried out in respect of services provided to customers.

**Tangible assets depreciation policy**

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

Plant and Machinery 20% straight line

Motor vehicles 25% reducing balance

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 July 2015	15,710
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	<u>15,710</u>
<b>Depreciation</b>	
At 1 July 2015	7,000
Charge for the year	2,178
On disposals	-
At 30 June 2016	<u>9,178</u>
<b>Net book values</b>	
At 30 June 2016	<u>6,532</u>
At 30 June 2015	<u>8,710</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.