

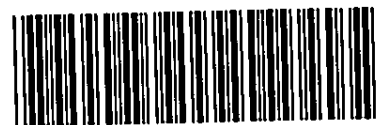
Registered number
08315888

Point 5 Installations Ltd

Abbreviated Accounts

31 March 2016

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28/12/2016

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COMPANIES HOUSE

Point 5 Installations Ltd
Registered number:
Abbreviated Balance Sheet
as at 31 March 2016

08315888

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	15,793	7,950
Current assets			
Debtors		4,458	15,111
Cash at bank and in hand		12,010	4,973
		16,468	20,084
Creditors amounts falling due within one year		(21,448)	(22,735)
Net current liabilities		(4,980)	(2,651)
Total assets less current liabilities		10,813	5,299
Creditors: amounts falling due after more than one year		(10,771)	-
Net assets		<u>42</u>	<u>5,299</u>
Capital and reserves			
Called up share capital	3	2	3
Capital redemption reserve		1	-
Profit and loss account		39	5,296
Shareholders' funds		<u>42</u>	<u>5,299</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime


Mr N Hitchen
Director

Approved by the board on 6 December 2016

Point 5 Installations Ltd
Notes to the Abbreviated Accounts
for the year ended 31 March 2016

1 Accounting policies

Basis of preparation

The accounts 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 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

Depreciation

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

Plant and machinery	20% reducing balance
Motor vehicles	20% reducing balance

2 Tangible fixed assets

£

Cost

At 1 April 2015	12,331
Additions	14,991
Disposals	(7,500)
At 31 March 2016	<u>19,822</u>

Depreciation

At 1 April 2015	4,381
Charge for the year	2,748
On disposals	(3,100)
At 31 March 2016	<u>4,029</u>

Net book value

At 31 March 2016	<u>15,793</u>
At 31 March 2015	<u>7,950</u>

3 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid Ordinary shares	£1 each	2	<u>2</u>	<u>3</u>