

**Registered Number 08439287**

**PARDOES SERVICES LIMITED**

**Abbreviated Accounts**

**27 April 2015**

## Abbreviated Balance Sheet as at 27 April 2015

	Notes	2015	2014
		£	£
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Tangible assets	2	15,271	13,246
Investments	3	398,000	-
		<u>413,271</u>	<u>13,246</u>
<b>Current assets</b>			
Debtors		722,357	1,092,651
Cash at bank and in hand		23,064	1,019
		<u>745,421</u>	<u>1,093,670</u>
<b>Creditors: amounts falling due within one year</b>		(701,486)	(775,466)
<b>Net current assets (liabilities)</b>		<u>43,935</u>	<u>318,204</u>
<b>Total assets less current liabilities</b>		<u>457,206</u>	<u>331,450</u>
<b>Creditors: amounts falling due after more than one year</b>		(78,773)	(95,551)
<b>Total net assets (liabilities)</b>		<u>378,433</u>	<u>235,899</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		378,431	235,897
<b>Shareholders' funds</b>		<u>378,433</u>	<u>235,899</u>

- For the year ending 27 April 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.

Approved by the Board on 12 May 2016

And signed on their behalf by:

**Mr G A Adams, Director**

**Notes to the Abbreviated Accounts for the period ended 27 April 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.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 May 2014	15,244
Additions	4,482
Disposals	-
Revaluations	-
Transfers	-
At 27 April 2015	<u>19,726</u>
<b>Depreciation</b>	
At 1 May 2014	1,998
Charge for the year	2,457
On disposals	-
At 27 April 2015	<u>4,455</u>
<b>Net book values</b>	
At 27 April 2015	<u><u>15,271</u></u>
At 30 April 2014	<u><u>13,246</u></u>

**3 Fixed assets Investments**

Unlisted Investment

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