

Registered Number 08957148

PENSION CALCULATOR LIMITED

Abbreviated Accounts

31 August 2015

Abbreviated Balance Sheet as at 31 August 2015

	<i>Notes</i>	<i>2015</i>
		£
Called up share capital not paid		-
Fixed assets		
Intangible assets		-
Tangible assets	2	29,918
Investments		-
		<u>29,918</u>
Current assets		
Stocks		-
Debtors		1,230
Investments		-
Cash at bank and in hand		2,467
		<u>3,697</u>
Prepayments and accrued income		2,174
Creditors: amounts falling due within one year		(332,412)
Net current assets (liabilities)		<u>(326,541)</u>
Total assets less current liabilities		<u>(296,623)</u>
Creditors: amounts falling due after more than one year		0
Provisions for liabilities		0
Accruals and deferred income		0
Total net assets (liabilities)		<u><u>(296,623)</u></u>
Capital and reserves		
Called up share capital	3	10,000
Share premium account		0
Revaluation reserve		0
Other reserves		0
Profit and loss account		(306,623)
Shareholders' funds		<u><u>(296,623)</u></u>

- For the year ending 31 August 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 20 November 2015

And signed on their behalf by:

Robert Ridge, Director

Notes to the Abbreviated Accounts for the period ended 31 August 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.

Turnover policy

Turnover comprises revenue recognised by the company in respect of fees and commissions receivable for services provided, exclusive of Value Added Tax. Refunds due on any fees are recognised as and when they become known.

Tangible assets depreciation policy

Straight line method from date of acquisition at annual rate of 33%.

2 Tangible fixed assets

	£
Cost	
Additions	31,967
Disposals	0
Revaluations	0
Transfers	0
At 31 August 2015	<u>31,967</u>
Depreciation	
Charge for the year	2,049
On disposals	0
At 31 August 2015	<u>2,049</u>
Net book values	
At 31 August 2015	<u><u>29,918</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015
	£
10,000 Ordinary shares of £1 each	10,000

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