

**Registered Number 09294959**

**PD ATEX INSPECTIONS LIMITED**

**Abbreviated Accounts**

**30 November 2016**

## Abbreviated Balance Sheet as at 30 November 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	411	480
		<u>411</u>	<u>480</u>
<b>Current assets</b>			
Debtors		7,296	2,072
Cash at bank and in hand		1,198	18,920
		<u>8,494</u>	<u>20,992</u>
<b>Creditors: amounts falling due within one year</b>		(8,350)	(15,546)
<b>Net current assets (liabilities)</b>		<u>144</u>	<u>5,446</u>
<b>Total assets less current liabilities</b>		<u>555</u>	<u>5,926</u>
<b>Provisions for liabilities</b>		(82)	(96)
<b>Total net assets (liabilities)</b>		<u>473</u>	<u>5,830</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		472	5,829
<b>Shareholders' funds</b>		<u>473</u>	<u>5,830</u>

- For the year ending 30 November 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 August 2017

And signed on their behalf by:

**P Downie, Director**

**Notes to the Abbreviated Accounts for the period ended 30 November 2016****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**Turnover policy**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

**Tangible assets depreciation policy**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings

and equipment - 15% reducing balance

**Other accounting policies**

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 December 2015	561
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2016	<u>561</u>
<b>Depreciation</b>	
At 1 December 2015	81
Charge for the year	69
On disposals	-
At 30 November 2016	<u>150</u>
<b>Net book values</b>	
At 30 November 2016	<u>411</u>
At 30 November 2015	<u>480</u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	2016	2015
	£	£
1 Ordinary shares of £1 each	1	1

#### 4 Transactions with directors

Name of director receiving advance or credit:	P Downie
Description of the transaction:	Interest free loans
Balance at 1 December 2015:	£ 0
Advances or credits made:	£ 4,676
Advances or credits repaid:	-
Balance at 30 November 2016:	<u>£ 4,676</u>

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