

Company Registration No. NI057651 (Northern Ireland)

PUJOL LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2015

PUJOL LIMITED

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PUJOL LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		215		270
Current assets					
Debtors		38,998		78,627	
Cash at bank and in hand		59,630		74,433	
		<u>98,628</u>		<u>153,060</u>	
Creditors: amounts falling due within one year		<u>(56,279)</u>		<u>(78,625)</u>	
Net current assets			42,349		74,435
Total assets less current liabilities			42,564		74,705
Provisions for liabilities			(30)		(30)
			<u>42,534</u>		<u>74,675</u>
Capital and reserves					
Called up share capital	3		1,200		1,200
Profit and loss account			41,334		73,475
Shareholders' funds			<u>42,534</u>		<u>74,675</u>

For the financial year ended 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 4 April 2016

Mr H,G Patterson
Director

Company Registration No. NI057651

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2015

1.1 Accounting convention

1.2 Compliance with accounting standards

1.3 Turnover

1.4 Tangible fixed assets and depreciation

Fixtures, fittings & equipment	20% per annum
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Tangible assets

At 1 January 2015 & at 31 December 2015

1,720

At 1 January 2015

1,450

Charge for the year

55

At 31 December 2015

1,505

At 31 December 2015

215

At 31 December 2014

270

2015	2014
£	£

Allotted, called up and fully paid

1,200 Ordinary of £1 each

1,200

1,200

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.