

**P.J. CHADWICK (ENGINEERING CONSULTANT) LIMITED**

**No. SC123926**

**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2016**



# **P.J. CHADWICK (ENGINEERING CONSULTANT) LIMITED**

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**P.J. CHADWICK (ENGINEERING CONSULTANT) LIMITED**

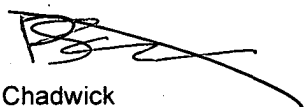
**ABBREVIATED BALANCE SHEET  
AS AT 30 APRIL 2016**

	Notes	£	2016 £	£	2015 £
<b>Fixed assets</b>					
Tangible assets	2		160		455
<b>Current assets</b>					
Debtors		299		15,514	
Cash at bank and in hand		40,237		85,562	
		<u>40,536</u>		<u>101,076</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(8,502)</u>		<u>(27,393)</u>	
<b>Net current assets</b>			<u>32,034</u>		<u>73,683</u>
<b>Net assets</b>			<u>32,194</u>		<u>74,138</u>
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			<u>32,192</u>		<u>74,136</u>
<b>Equity shareholders' funds</b>			<u>32,194</u>		<u>74,138</u>

The directors confirm that the company was entitled to exemption from the requirement to have an audit under the provisions of section 477(1) of the Companies Act 2006 and that the members have not required the company to obtain an audit for the year in accordance with section 476(1) of that Act. The directors acknowledge their responsibility to ensure that the company keeps accounting records in accordance with section 386 and to prepare accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its loss for that financial year in accordance with section 394 and which otherwise comply with the Companies Act 2006 as far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the directors on 13 January 2017



P.J. Chadwick  
Director

# P.J. CHADWICK (ENGINEERING CONSULTANT) LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2016

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### 1 Accounting policies

#### 1.1 Accounting convention

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

#### 1.2 Turnover

Turnover represents the total amount of work done and expenses reimbursed during the year, net of Value Added Tax.

#### 1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment                      25% Straight line

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 May 2015 & at 30 April 2016	8,356
<b>Depreciation</b>	
At 1 May 2015	7,901
Charge for the year	295
At 30 April 2016	8,196
<b>Net book value</b>	
At 30 April 2016	160
At 30 April 2015	455

### 3 Share capital

	2016 £	2015 £
<b>Allotted, called up and fully paid</b>		
2 Ordinary shares of £1 each	2	2