

**PTB TURBINE SERVICES LTD**

**ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2014**

**Company Registration No. SC358640 (Scotland)**

THURSDAY



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24/07/2014

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COMPANIES HOUSE

# PTB TURBINE SERVICES LTD

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# PTB TURBINE SERVICES LTD

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2014

	Notes	2014 £	£	2013 £	£
<b>Fixed assets</b>					
Tangible assets	2		179		235
<b>Current assets</b>					
Debtors		8,206		1,051	
Cash at bank and in hand		2,978		12,923	
		<u>11,184</u>		<u>13,974</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(9,520)</u>		<u>(8,084)</u>	
<b>Net current assets</b>			1,664		5,890
<b>Total assets less current liabilities</b>			1,843		6,125
<b>Provisions for liabilities</b>			(36)		(47)
			<u>1,807</u>		<u>6,078</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			1,707		5,978
<b>Shareholders' funds</b>			<u>1,807</u>		<u>6,078</u>

For the financial year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his 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 15 July 2014

PJB<sub>7</sub>-

Mr P T Bryce  
Director

Company Registration No. SC358640

# PTB TURBINE SERVICES LTD

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2014

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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 April 2008).

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.4 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	33.33%
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#### 1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

### 2 Fixed assets

#### Tangible assets

	£
<b>Cost</b>	
At 1 April 2013 & at 31 March 2014	847
<b>Depreciation</b>	
At 1 April 2013	612
Charge for the year	56
At 31 March 2014	668
<b>Net book value</b>	
At 31 March 2014	179
At 31 March 2013	235

# PTB TURBINE SERVICES LTD

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2014

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3	Share capital	2014 £	2013 £
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
		<u>100</u>	<u>100</u>