

Registered Number 06959521

PDU EXPERT UK LIMITED

Abbreviated Accounts

31 July 2014

Abbreviated Balance Sheet as at 31 July 2014

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	2,051	600
		<u>2,051</u>	<u>600</u>
Current assets			
Stocks		162,386	40,353
Debtors		71,446	97,261
Cash at bank and in hand		6,989	4,296
		<u>240,821</u>	<u>141,910</u>
Prepayments and accrued income		7,852	-
Creditors: amounts falling due within one year		(63,875)	(31,433)
Net current assets (liabilities)		<u>184,798</u>	<u>110,477</u>
Total assets less current liabilities		<u>186,849</u>	<u>111,077</u>
Creditors: amounts falling due after more than one year		(167,168)	(124,468)
Accruals and deferred income		(2,450)	(3,313)
Total net assets (liabilities)		<u>17,231</u>	<u>(16,704)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		17,131	(16,804)
Shareholders' funds		<u>17,231</u>	<u>(16,704)</u>

- For the year ending 31 July 2014 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 23 April 2015

And signed on their behalf by:

Mr P Lath, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2014

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 represents the total invoice value, excluding value added tax, of sales made during the year.

Tangible assets depreciation policy

Tangible assets are depreciated on a 25% reducing basis.

2 Tangible fixed assets

	£
Cost	
At 1 August 2013	800
Additions	2,134
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2014	<u>2,934</u>
Depreciation	
At 1 August 2013	200
Charge for the year	683
On disposals	-
At 31 July 2014	<u>883</u>
Net book values	
At 31 July 2014	<u><u>2,051</u></u>
At 31 July 2013	<u><u>600</u></u>

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.