Registered Number 07687672

P C M MOWERMAN LIMITED

Abbreviated Accounts

31 August 2015

P C M MOWERMAN LIMITED **Registered Number 07687672**

Abbreviated Balance Sheet as at 31 August 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	12,703	15,871
		12,703	15,871
Current assets			
Stocks		3,125	3,125
Cash at bank and in hand		9,815	6,551
		12,940	9,676
Creditors: amounts falling due within one year		(25,608)	(25,522)
Net current assets (liabilities)		(12,668)	(15,846)
Total assets less current liabilities		35	25
Total net assets (liabilities)		35	25
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		34	24
Shareholders' funds		35	25

- For the year ending 31 August 2015 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 25 April 2016

And signed on their behalf by:
P MITCHELL, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2015

1 Accounting Policies

Basis of measurement and preparation of accounts
The Financial Statements have been 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 net invoiced value of work done and is attributable to the one principal activity of the Company wholly carried out in the United Kingdom.

Tangible assets depreciation policy
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:

Plant and Equipment - 15% reducing balance
Office equipment and furniture - 15% reducing balance
Computer - 20% straight line
Motor van - 25% reducing balance

Other accounting policies
Stock
Stock is valued at the lower of cost and net realisable value.

Transaction with Directors

A Lease was signed by Company with its Director for the use of his premises at Unit 1, Cottons Yard, Water Lane, Storrington, West Sussex, RH20 3EA, at an annual rental of £6,000 based upon the open market value. The rental paid during the year has been shown in the Profit and Loss Account.

2 Tangible fixed assets

	£
Cost	
At 1 September 2014	29,544
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2015	29,544
Depreciation	
At 1 September 2014	13,673
Charge for the year	3,168
On disposals	-

At 31 August 2015	16,841
Net book values	
At 31 August 2015	12,703
At 31 August 2014	15,871

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	2015	*2014*
	£	£
1 Ordinary shares of £1 each	1	1

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