# PAUL NEAL CABLE JOINTING SERVICES LTD ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015

A27

02/06/2015 COMPANIES HOUSE

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# **ABBREVIATED BALANCE SHEET**

# **AS AT 31 MARCH 2015**

	Notes	201	5	201	4
		£	£	£	£
Fixed assets		•			
Tangible assets	2		3,122		4,163
Current assets					
Debtors		24,374		24,926	
Cash at bank and in hand		39,620		44,831	
		63,994		69,757	
Creditors: amounts falling due within					
one year	3	(26,911)		(52,002)	
Net current assets			37,083		17,755
Total assets less current liabilities			40,205		21,918
				•	
Capital and reserves					
Called up share capital	4		10		10
Profit and loss account			40,195		21,908
Shareholders' funds			40,205		21,918

## ABBREVIATED BALANCE SHEET (CONTINUED)

### **AS AT 31 MARCH 2015**

For the financial year ended 31 March 2015 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 29 May 2015

Mr P Neal
Director

Company Registration No. 07896077

#### NOTES TO THE ABBREVIATED ACCOUNTS

### FOR THE YEAR ENDED 31 MARCH 2015

### 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 Turnover

Turnover represents amounts receivable for the value of work done excluding VAT.

#### 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:

Motor vehicles

25% reducing balance

#### 2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2014 & at 31 March 2015	7,401
Depreciation	
At 1 April 2014	_ 3,238
Charge for the year	1,041
At 31 March 2015	4,279
Net book value	<del></del>
At 31 March 2015	3,122
At 31 March 2014	4,163

## 3 Creditors: amounts falling due within one year

Included in other creditors due within one year is an amount of £7,847 (2014 - £30,703) due to Mr P Neal who is the director of the company.

4	Share capital	2015 £	2014 £
	Allotted, called up and fully paid 10 Ordinary shares of £1 each	10	10