

Company Registration No. 07896077 (England and Wales)

PAUL NEAL CABLE JOINTING SERVICES LTD

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

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PAUL NEAL CABLE JOINTING SERVICES LTD

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PAUL NEAL CABLE JOINTING SERVICES LTD

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

	Notes	2015 £	£	2014 £	£
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

PAUL NEAL CABLE JOINTING SERVICES LTD

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2015

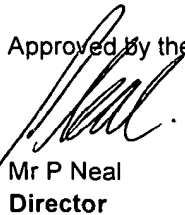
For the financial year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

FOR THE YEAR ENDED 31 MARCH 2015