

**Abbreviated Unaudited Accounts**  
**for the Year Ended 28 February 2016**  
**for**  
**PILKINGTON PLATT CONSULTANTS LIMITED**

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for the Year Ended 28 February 2016**

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**PILKINGTON PLATT CONSULTANTS LIMITED**

**Company Information  
for the Year Ended 28 February 2016**

**DIRECTORS:**

Mr K R Platt  
Mrs N L Platt

**REGISTERED OFFICE:**

Blackwall Farm  
Blackwall Lane  
Sowerby Bridge  
West Yorkshire  
HX6 2TZ

**REGISTERED NUMBER:**

08885437 (England and Wales)

**ACCOUNTANTS:**

Riley & Co Limited  
Chartered Accountants  
52 St Johns Lane  
Halifax  
West Yorkshire  
HX1 2BW

**Abbreviated Balance Sheet**  
**28 February 2016**

	Notes	28.2.16 £	£	28.2.15 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		111		227
<b>CURRENT ASSETS</b>					
Debtors		452		2,100	
Cash at bank		<u>21,979</u>		<u>20,259</u>	
		22,431		22,359	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>15,802</u>		<u>16,056</u>	
<b>NET CURRENT ASSETS</b>			<u>6,629</u>		<u>6,303</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			6,740		6,530
<b>PROVISIONS FOR LIABILITIES</b>			<u>22</u>		<u>45</u>
<b>NET ASSETS</b>			<u><u>6,718</u></u>		<u><u>6,485</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>6,618</u>		<u>6,385</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>6,718</u></u>		<u><u>6,485</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 30 September 2016 and were signed on its behalf by:

Mrs N L Platt - Director

**Notes to the Abbreviated Accounts  
for the Year Ended 28 February 2016**

**1. ACCOUNTING POLICIES**

**Accounting convention**

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**

Turnover represents net invoiced sales of services, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 March 2015	
and 28 February 2016	<u>349</u>
<b>DEPRECIATION</b>	
At 1 March 2015	122
Charge for year	<u>116</u>
At 28 February 2016	<u>238</u>
<b>NET BOOK VALUE</b>	
At 28 February 2016	<u>111</u>
At 28 February 2015	<u>227</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	28.2.16 £	28.2.15 £
100	Ordinary	£1.00	<u>100</u>	<u>100</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.