

P.R. ACCOUNTANCY SERVICES LIMITED

**Company Registration Number:
02588310 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 April 2015

End date: 31 March 2016

P.R. ACCOUNTANCY SERVICES LIMITED

Abbreviated Balance sheet

As at 31 March 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Fixed assets			
Tangible assets:	2	1,482	1,873
Total fixed assets:		1,482	1,873
Current assets			
Cash at bank and in hand:		1,953	979
Total current assets:		1,953	979
Creditors: amounts falling due within one year:		(1,891)	(1,146)
Net current assets (liabilities):		62	(167)
Total assets less current liabilities:		1,544	1,706
Total net assets (liabilities):		1,544	1,706

The notes form part of these financial statements

P.R. ACCOUNTANCY SERVICES LIMITED

Balance sheet continued

As at 31 March 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Capital and reserves			
Called up share capital:	3	100	100
Profit and loss account:		1,444	1,606
Shareholders funds:		<u>1,544</u>	<u>1,706</u>

For the year ending 31 March 2016 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 and in accordance with the Financial Reporting Standard for Smaller Entities 2015.

The financial statements were approved by the Board of Directors on 23 December 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Philip Rimmer
Status: Director

The notes form part of these financial statements

P.R. ACCOUNTANCY SERVICES LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

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 2015'.

Turnover policy

'Turnover represents amounts receivable for services provided'.

Tangible fixed assets depreciation policy

'Depreciation is calculated at the following rates to write off the cost of an asset, less its residual value, over its estimated useful economic lifetime - annual deprecation of office equipment is 25% of cost'.

P.R. ACCOUNTANCY SERVICES LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

2. Tangible assets

	Total
Cost	£
01 April 2015:	16,364
Additions:	103
Disposals:	0
Revaluations:	0
Transfers:	0
31 March 2016:	<u>16,467</u>
Depreciation	
01 April 2015:	14,491
Charge for year:	494
On disposals:	0
Other adjustments:	0
31 March 2016:	<u>14,985</u>
Net book value	
31 March 2016:	<u>1,482</u>
31 March 2015:	<u>1,873</u>

P.R. ACCOUNTANCY SERVICES LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

3. Called up share capital

Allotted, called up and paid

Previous period

			2015
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	100
Preference shares:			0
Total share capital (£):			100

Current period

			2016
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	100
Preference shares:			0
Total share capital (£):			100

Ordinary Shares of £1 each nominal - authorised, issued and fully paid

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