REGISTERED NUMBER: 03633304 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 30 September 2014

for

Pectel Administration Limited

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Pectel Administration Limited

Company Information
for the Year Ended 30 September 2014

DIRECTORS:	S.J. Short Y.M. Short
SECRETARY:	S.J. Short
REGISTERED OFFICE:	20 Papenburg Road Canvey Island Essex SS8 9PW
REGISTERED NUMBER:	03633304 (England and Wales)
ACCOUNTANTS:	Anser Solutions Chartered Accountants Suite 3 Warren House 10 - 20 Main Road Hockley Essex SS5 4QS

Abbreviated Balance Sheet
30 September 2014

	Notes	30.9.14 £	30.9.13 £
CURRENT ASSETS			
Debtors		10,564	4,711
Cash at bank		4,768	510
		15,332	5,221
CREDITORS			
Amounts falling due within one year		37,904	30,981
NET CURRENT LIABILITIES		(22,572)	(25,760)
TOTAL ASSETS LESS CURRENT LIABILITIES		(22,572)	(25,760)
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		(22,672)	(25,860)
SHAREHOLDERS' FUNDS		(22,572)	(25,760)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2014 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

(b) 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.

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 26 June 2015 and were signed on its behalf by:

S.J. Short - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 30 September 2014

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
The financial statements have been prepared on a going concern basis. This assumes that the company will continue in existence for the foreseeable future.

The validity of this assumption depends on the continued financial support of the directors and creditors.

If the company were unable to continue in operational existence, adjustments would have to be made to reduce the balance sheet values of assets to their recoverable amounts, and to provide for any further liabilities that might arise and to reclassify fixed assets as current assets. Long term liabilities would also have to be reclassified as current liabilities.

The directors believe that it is appropriate for the financial statements to be prepared on the going concern basis.

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 April 2008).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 2007, is being amortised evenly over its estimated useful life of five years.

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

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2013 and 30 September 2014	60,000
AMORTISATION	
At 1 October 2013 and 30 September 2014	60,000
NET BOOK VALUE	
At 30 September 2014	-
At 30 September 2013	-

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.14 £	30.9.13 £
100	Ordinary	£1	100	100

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.