Registered Number 06959521

PDU EXPERT UK LIMITED

Abbreviated Accounts

31 July 2015

PDU EXPERT UK LIMITED **Registered Number 06959521**

Abbreviated Balance Sheet as at 31 July 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	2,606	2,051
		2,606	2,051
Current assets			
Stocks		144,858	162,386
Debtors		67,864	71,446
Cash at bank and in hand		10,468	6,989
		223,190	240,821
Prepayments and accrued income		2,601	7,852
Creditors: amounts falling due within one year		(99,030)	(63,875)
Net current assets (liabilities)		126,761	184,798
Total assets less current liabilities		129,367	186,849
Creditors: amounts falling due after more than one year		(198,918)	(167,168)
Accruals and deferred income		(2,000)	(2,450)
Total net assets (liabilities)		(71,551)	17,231
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(71,651)	17,131
Shareholders' funds		(71,551)	17,231

- For the year ending 31 July 2015 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.

Approved by the Board on 29 April 2016

And signed on their behalf by:
Pascal Lath, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2015

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Tangible assets depreciation policy
Depreciation of tangible assets are on a 25% reducing basis.

Other accounting policies
Going Concern
The deficit on the balance sheet is supported by the long term loans.

2 Tangible fixed assets

	£
Cost	
At 1 August 2014	2,934
Additions	1,423
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2015	4,357
Depreciation	
At 1 August 2014	883
Charge for the year	868
On disposals	-
At 31 July 2015	1,751
Net book values	
At 31 July 2015	2,606
At 31 July 2014	2,051

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