Registered Number 07385721

P & A CONSTRUCTION CO. LTD

Abbreviated Accounts

30 September 2016

P & A CONSTRUCTION CO. LTD **Registered Number 07385721**

Abbreviated Balance Sheet as at 30 September 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	1,930	2,353
		1,930	2,353
Current assets			
Cash at bank and in hand		4,631	6,782
		4,631	6,782
Creditors: amounts falling due within one year		(1,324)	(1,879)
Net current assets (liabilities)		3,307	4,903
Total assets less current liabilities		5,237	7,256
Provisions for liabilities		-	(3,503)
Total net assets (liabilities)		5,237	3,753
Capital and reserves			
Called up share capital		1	1
Profit and loss account		5,236	3,752
Shareholders' funds		5,237	3,753

- For the year ending 30 September 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.

Approved by the Board on 30 June 2017

And signed on their behalf by:
Parimal Kanti NATH, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2016

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.

Tangible assets depreciation policy
reducing balance method

2 Tangible fixed assets

	£
Cost	
At 1 October 2015	7,003
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2016	7,003
Depreciation	
At 1 October 2015	4,650
Charge for the year	423
On disposals	-
At 30 September 2016	5,073
Net book values	
At 30 September 2016	1,930
At 30 September 2015	2,353

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.