COMPANY NUMBER 08027113

PEARSON CIVIL ENGINEERING LIMITED

UNAUDITED ABBREVIATED ACCOUNTS

30 April 2016

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COMPANIES HOUSE

PEARSON CIVIL ENGINEERING LIMITED
Contents
year ended 30 April 2016

	Pages
Abbreviated Unaudited Balance Sheet	**1 to 2**
Notes to the Abbreviated Accounts	**3**

PEARSON CIVIL ENGINEERING LIMITED
ABBREVIATED UNAUDITED BALANCE SHEET
30 April 2016

	Note	2016 £	2016 £	2015 £	2015 £
Current Assets					
Debtors		17,437		10,939	
Cash at bank and in hand		529		4	
		17,966		10,943	
Creditors: amounts falling due within one year		17,819		10,799	
Net Current Assets			147		144
Total Assets Less Current Liabilities			147		144
Capital and Reserves					
Called up equity share capital	3		2		2
Unaudited profit and loss account			145		142
Shareholder's Funds			147		144

The Unaudited Balance Sheet continues on the following page.

The notes on page 3 form part of these abbreviated accounts.

For the year ended 30 April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the director and are signed on his behalf by:-

Mr M Pearson
Director

Date 16/08/2016

Company Registration Number: 08027113

The notes on page 3 form part of these abbreviated accounts.

1. Accounting Policies

Basis of accounting

The unaudited 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

The turnover shown in the unaudited profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

2. Transactions with Directors

Included in other debtors is an interest free advance to a director as follows:

Amounts outstanding

	2016		2015	
	£	£	£	£
Mr M Pearson		15,031		7,291

Maximum amounts outstanding during the year amounted to:

	2016		2015	
	£	£	£	
Mr M Pearson		19,001		

3. Share Capital

Allotted, called up and fully paid:

	2016		2015	
	No	£	No	£
Ordinary shares of £1 each	2	2	2	2