PACE PRESTIGE SERVICES LTD

Company Registration Number:
08173921 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2014

End date: 31st August 2015

SUBMITTED

PACE PRESTIGE SERVICES LTD

Company Information
for the Period Ended 31st August 2015

Director:	Michael La Borde Domenico Pace Paul McTaggart
Registered office:	34 Southborough Road Bromley BR1 2EB GB-ENG
Company Registration Number:	08173921 (England and Wales)

PACE PRESTIGE SERVICES LTD

Abbreviated Balance sheet
As at 31st August 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	**2,090**	1,365
Total fixed assets:		**2,090**	1,365
Current assets			
Debtors:		**239,775**	16,431
Cash at bank and in hand:		**167,037**	17,508
Total current assets:		**406,812**	33,939
Creditors			
Creditors: amounts falling due within one year		**-**	16,101
Net current assets (liabilities):		**406,812**	17,838
Total assets less current liabilities:		**408,902**	19,203
Creditors: amounts falling due after more than one year:		**227,464**	18,029
Total net assets (liabilities):		**181,438**	1,174

The notes form part of these financial statements

PACE PRESTIGE SERVICES LTD

Abbreviated Balance sheet
As at 31st August 2015
continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	**9**	1
Profit and Loss account:		**181,429**	1,173
Total shareholders funds:		**181,438**	1,174

For the year ending 31 August 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 05 February 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Domenico Pace
Status: Director

The notes form part of these financial statements

PACE PRESTIGE SERVICES LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st August 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

Turnover policy

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off cost less estimated residual value of each asset over its expected useful life. Computer and office equipment 20% on a straight line basis, ie over 5 years

PACE PRESTIGE SERVICES LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st August 2015

2. Tangible assets

	Total
Cost	**£**
At 01st September 2014:	1,706
Additions:	1,333
At 31st August 2015:	3,039
Depreciation	
At 01st September 2014:	341
Charge for year:	608
At 31st August 2015:	949
Net book value	
At 31st August 2015:	2,090
At 31st August 2014:	1,365

PACE PRESTIGE SERVICES LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st August 2015

3. Called up share capital

Allotted, called up and paid

Previous period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

Current period			**2015**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	9	1.00	**9**
Total share capital:			**9**

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.