Company Registration No. 8398913 (England and Wales)

PAULCONSTRUCTION (UK) LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 12 FEBRUARY 2015 TO 31 JANUARY 2016

PAULCONSTRUCTION (UK) LIMITED
ABBREVIATED BALANCE SHEET
AS AT 31 JANUARY 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	778	1,037
Current assets			
Cash at bank and in hand		3,029	12,455
Creditors: amounts falling due within one year		(3,689)	(2,832)
Net current (liabilities)/assets		(660)	9,623
Total assets less current liabilities		118	10,660
Creditors: amounts falling due after more than one year		-	(10,345)
Net assets		118	315
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		117	314
Total shareholders' funds		118	315

For the period ending 31 January 2016 the company was entitled to exemption from audit 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 director acknowledges his 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 January 2015).

Approved by the board on 17 January 2017

Pawel Czajkowski
Director

Company Registration No. 8398913

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment	25%

2 Tangible fixed assets

	£
Cost	
At 12 February 2015	1,382
At 31 January 2016	1,382
Depreciation	
At 12 February 2015	345
Charge for the year	259
At 31 January 2016	604
Net book value	
At 31 January 2016	778
At 11 February 2015	1,037

3 Share capital

	2016	2015
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

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.