REGISTERED NUMBER: 08410083 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 29 FEBRUARY 2016

FOR

PINNACLE PVCU SYSTEMS LTD

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PINNACLE PVCU SYSTEMS LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 29 FEBRUARY 2016

DIRECTOR:	A Friend
REGISTERED OFFICE:	The Old Barn Off Wood Street Swanley Village Kent BR8 7PA
REGISTERED NUMBER:	08410083 (England and Wales)
ACCOUNTANTS:	Riddingtons Ltd The Old Barn Off Wood Street Swanley Village Kent BR8 7PA

ABBREVIATED BALANCE SHEET
29 FEBRUARY 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		31,474		36,828
CURRENT ASSETS					
Debtors		1,116		1,121	
Cash at bank		1,681		7,024	
		2,797		8,145	
CREDITORS					
Amounts falling due within one year		27,831		31,218	
NET CURRENT LIABILITIES			(25,034)		(23,073)
TOTAL ASSETS LESS CURRENT LIABILITIES			6,440		13,755
PROVISIONS FOR LIABILITIES			5,757		6,714
NET ASSETS			683		7,041
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			682		7,040
SHAREHOLDERS' FUNDS			683		7,041

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29 February 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 29 February 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 29 November 2016 and were signed by:

A Friend - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 29 FEBRUARY 2016

1. ACCOUNTING POLICIES

Accounting convention
The financial statements 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 net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 15% on reducing balance

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 March 2015	45,986
Additions	200
At 29 February 2016	46,186
DEPRECIATION	
At 1 March 2015	9,158
Charge for year	5,554
At 29 February 2016	14,712
NET BOOK VALUE	
At 29 February 2016	31,474
At 28 February 2015	36,828

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
1	Ordinary	£1	1	1

4. RELATED PARTY DISCLOSURES

During the year, the company paid to dividends to Mr. A. Friend amounting to £9,000 (2015 28,000)

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.