Registered Number 09138721

PN AND TT LIMITED

Abbreviated Accounts

31 July 2015

PN AND TT LIMITED **Registered Number 09138721**

Abbreviated Balance Sheet as at 31 July 2015

	Notes	*2015*
		£
Current assets		
Cash at bank and in hand		5,065
		5,065
Creditors: amounts falling due within one year		(4,873)
Net current assets (liabilities)		192
Total assets less current liabilities		192
Total net assets (liabilities)		192
Capital and reserves		
Called up share capital		100
Profit and loss account		92
Shareholders' funds		192

- For the year ending 31 July 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.

Approved by the Board on 6 November 2015

And signed on their behalf by:
Margrate Chigwaza, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2015

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.

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.