Registered Number SC249201

PNL ACCOUNTING LTD

Micro-entity Accounts

31 May 2016

PNL ACCOUNTING LTD **Registered Number SC249201**

Micro-entity Balance Sheet as at 31 May 2016

	Notes	*2016*	*2015*
		£	£
Fixed Assets		4,832	6,001
Current Assets		35,351	19,334
Creditors: amounts falling due within one year		(23,058)	(22,086)
Net current assets (liabilities)		12,293	(2,752)
Total assets less current liabilities		17,125	3,249
Accruals and deferred income		(340)	(340)
Total net assets (liabilities)		16,785	2,909
Capital and reserves		16,785	2,909

- For the year ending 31 May 2016 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 26 January 2017

And signed on their behalf by:
P D Saggers, Director

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.