REGISTERED NUMBER: SC256558 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 October 2016

for

PRIDE N JOY (PETERHEAD) LIMITED

PRIDE N JOY (PETERHEAD) LIMITED (REGISTERED NUMBER: SC256558)

Contents of the Abbreviated Accounts
for the Year Ended 31 October 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

PRIDE N JOY (PETERHEAD) LIMITED

Company Information
for the Year Ended 31 October 2016

DIRECTORS:	Jacqueline Stephen Alan Stephen
REGISTERED OFFICE:	15 Ugie Street Peterhead Aberdeenshire AB42 1US
REGISTERED NUMBER:	SC256558 (Scotland)
ACCOUNTANTS:	Infinity Partnership Limited 37 Albert Street Aberdeen AB25 1XU

PRIDE N JOY (PETERHEAD) LIMITED (REGISTERED NUMBER: SC256558)

Abbreviated Balance Sheet
31 October 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		10,579		13,439
CURRENT ASSETS					
Debtors		7,326		5,542	
Cash at bank and in hand		399		1,222	
		7,725		6,764	
CREDITORS					
Amounts falling due within one year		33,626		13,942	
NET CURRENT LIABILITIES			(25,901)		(7,178)
TOTAL ASSETS LESS CURRENT LIABILITIES			(15,322)		6,261
PROVISIONS FOR LIABILITIES			2,298		2,298
NET (LIABILITIES)/ASSETS			(17,620)		3,963
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			(17,622)		3,961
SHAREHOLDERS' FUNDS			(17,620)		3,963

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 13 September 2017 and were signed on its behalf by:

Jacqueline Stephen - Director

The notes form part of these abbreviated accounts

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.

Fixtures and fittings	- 25% on reducing balance and 15% on reducing balance
Motor vehicles	- 25% 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.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2015	62,803
Additions	500
At 31 October 2016	63,303
DEPRECIATION	
At 1 November 2015	49,364
Charge for year	3,360
At 31 October 2016	52,724
NET BOOK VALUE	
At 31 October 2016	10,579
At 31 October 2015	13,439

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
2	Ordinary	£1	2	2

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.