REGISTERED NUMBER: SC263233 (Scotland)

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 28 FEBRUARY 2016

FOR

PM PIPE ORGAN MAINTENANCE LTD.

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for the Year Ended 28 February 2016

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PM PIPE ORGAN MAINTENANCE LTD.

COMPANY INFORMATION
for the Year Ended 28 February 2016

DIRECTOR:	P Miller
SECRETARY:	Mrs J Miller
REGISTERED OFFICE:	16 Royal Terrace Glasgow G3 7NY
REGISTERED NUMBER:	SC263233 (Scotland)
ACCOUNTANTS:	Davidson & Workman 16 Royal Terrace Glasgow G3 7NY
BANKERS:	The Royal Bank Of Scotland Stirling Pitt Terrace Branch 2 Pitt Terrace Stirling FK8 2EX

ABBREVIATED BALANCE SHEET
28 February 2016

	Notes	28.2.16 £	£	28.2.15 £	£
FIXED ASSETS					
Tangible assets	2		4,984		3,009
CURRENT ASSETS					
Debtors		14,913		14,687	
Cash at bank		79,833		45,080	
		94,746		59,767	
CREDITORS					
Amounts falling due within one year		23,294		17,689	
NET CURRENT ASSETS			71,452		42,078
TOTAL ASSETS LESS CURRENT LIABILITIES			76,436		45,087
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			76,336		44,987
SHAREHOLDERS' FUNDS			76,436		45,087

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 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 17 June 2016 and were signed by:

P Miller - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 28 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.

Computer equipment - 33.33% on cost or valuation

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

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2015	6,518
Additions	6,759
Disposals	(5,350)
At 28 February 2016	7,927
DEPRECIATION	
At 1 March 2015	3,509
Charge for year	1,775
Eliminated on disposal	(2,341)
At 28 February 2016	2,943
NET BOOK VALUE	
At 28 February 2016	4,984
At 28 February 2015	3,009

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	28.2.16 £	28.2.15 £
100	Ordinary	£1	100	100

CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE UNAUDITED FINANCIAL STATEMENTS OF PM PIPE ORGAN MAINTENANCE LTD.

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Pm Pipe Organ Maintenance Ltd. for the year ended 28 February 2016 which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at http://www.icas.org.uk/accountspreparationguidance.

This report is made solely to the director of Pm Pipe Organ Maintenance Ltd. in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Pm Pipe Organ Maintenance Ltd. and state those matters that we have agreed to state to the director of Pm Pipe Organ Maintenance Ltd. in this report in accordance with the requirements of the Institute of Chartered Accountants of Scotland as detailed at http://www.icas.org.uk/accountspreparationguidance. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Pm Pipe Organ Maintenance Ltd. has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Pm Pipe Organ Maintenance Ltd.. You consider that Pm Pipe Organ Maintenance Ltd. is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Pm Pipe Organ Maintenance Ltd.. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Davidson & Workman
16 Royal Terrace
Glasgow
G3 7NY

17 June 2016

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.