

Company Registration No. SC265713 (Scotland)

P R WORKS (SCOTLAND) LIMITED
UNAUDITED ABBREVIATED FINANCIAL
STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2016

P R WORKS (SCOTLAND) LIMITED

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P R WORKS (SCOTLAND) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Intangible assets	2		48,160		54,180
Tangible assets	2		1,595		1,994
			<u>49,755</u>		<u>56,174</u>
Current assets					
Debtors		11,963		18,499	
Cash at bank and in hand		14,316		5,537	
		<u>26,279</u>		<u>24,036</u>	
Creditors: amounts falling due within one year		<u>(21,569)</u>		<u>(25,457)</u>	
Net current assets/(liabilities)			4,710		(1,421)
Total assets less current liabilities			<u>54,465</u>		<u>54,753</u>
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			53,465		53,753
Shareholder's funds			<u>54,465</u>		<u>54,753</u>

For the financial year ended 30 April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 6 December 2016

K Lee
Director

Company Registration No. SC265713

FOR THE YEAR ENDED 30 APRIL 2016

	Intangible assets	angible assets	Total
	assets		
	£	£	£
Cost			
At 1 May 2015 & at 30 April 2016	120,400	4,944	125,344
Depreciation			
At 1 May 2015	66,220	2,950	69,170
Charge for the year	6,020	399	6,419
At 30 April 2016	72,240	3,349	75,589
Net book value			
At 30 April 2016	48,160	1,595	49,755
At 30 April 2015	54,180	1,994	56,174

P R WORKS (SCOTLAND) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 APRIL 2016

3	Share capital	2016	2015
		£	£
	Allotted, called up and fully paid		
	1,000 Ordinary shares of £1 each	1,000	1,000
		<u> </u>	<u> </u>

4 Related party relationships and transactions

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.