Registered Number SC276090

P. DUFFY LIMITED

Abbreviated Accounts

30 November 2016

P. DUFFY LIMITED **Registered Number SC276090**

Abbreviated Balance Sheet as at 30 November 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	165	220
		165	220
Current assets			
Debtors		10,986	3,800
Cash at bank and in hand		3,743	17,676
		14,729	21,476
Creditors: amounts falling due within one year		(3,231)	(10,011)
Net current assets (liabilities)		11,498	11,465
Total assets less current liabilities		11,663	11,685
Total net assets (liabilities)		11,663	11,685
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		10,663	10,685
Shareholders' funds		11,663	11,685

- For the year ending 30 November 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 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 10 August 2017

And signed on their behalf by:
Patrick Duffy, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2016

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.

2 Tangible fixed assets

	£
Cost	
At 1 December 2015	1,650
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2016	1,650
Depreciation	
At 1 December 2015	1,430
Charge for the year	55
On disposals	-
At 30 November 2016	1,485
Net book values	
At 30 November 2016	165
At 30 November 2015	220

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.