Registered Number SC324549

PRECOM SERVICES LTD

Abbreviated Accounts

31 May 2016

PRECOM SERVICES LTD **Registered Number SC324549**

Abbreviated Balance Sheet as at 31 May 2016

	Notes	*2016*	*2015*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	7,679	8,436
		7,679	8,436
Current assets			
Debtors		17,019	17,021
Cash at bank and in hand		12,908	41,255
		29,927	58,276
Creditors: amounts falling due within one year		(7,355)	(25,752)
Net current assets (liabilities)		22,572	32,524
Total assets less current liabilities		30,251	40,960
Provisions for liabilities		(2,967)	(3,118)
Total net assets (liabilities)		27,284	37,842
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		27,184	37,742
Shareholders' funds		27,284	37,842

- 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 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 4 October 2016

And signed on their behalf by:
R Girdwood, Director

Notes to the Abbreviated Accounts for the period ended 31 May 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 June 2015	13,140
Additions	1,018
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2016	14,158
Depreciation	
At 1 June 2015	4,704
Charge for the year	1,775
On disposals	-
At 31 May 2016	6,479
Net book values	
At 31 May 2016	7,679
At 31 May 2015	8,436

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
100 Ordinary shares of £1 each	100	100

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.