REGISTERED NUMBER: SC354541 (Scotland)

Abbreviated Accounts for the Year Ended 29 February 2016

for

Precedent P.D.R Ltd

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for the Year Ended 29 February 2016

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Company Information
for the Year Ended 29 February 2016

DIRECTOR:	J Minto
SECRETARY:	
REGISTERED OFFICE:	Cairnfield 14 School Road Balmullo St. Andrews Fife KY16 0BD
REGISTERED NUMBER:	SC354541 (Scotland)
ACCOUNTANTS:	Monteaths Cairnfield 14 School Road Balmullo St Andrews Fife KY16 0BD

Abbreviated Balance Sheet
29 February 2016

	Notes	29.2.16 £	£	28.2.15 £	£
FIXED ASSETS					
Tangible assets	2		1,050		1,101
CURRENT ASSETS					
Stocks		100		100	
Debtors		3,386		2,788	
Cash at bank		4,471		8,238	
		7,957		11,126	
CREDITORS					
Amounts falling due within one year		8,693		17,594	
NET CURRENT LIABILITIES			(736)		(6,468)
TOTAL ASSETS LESS CURRENT LIABILITIES			314		(5,367)
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			214		(5,467)
SHAREHOLDERS' FUNDS			314		(5,367)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29 February 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 29 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 25 November 2016 and were signed by:

J Minto - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 29 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.

Plant and machinery etc - 25% on reducing balance

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2015	2,831
Additions	299
At 29 February 2016	3,130
DEPRECIATION	
At 1 March 2015	1,730
Charge for year	350
At 29 February 2016	2,080
NET BOOK VALUE	
At 29 February 2016	1,050
At 28 February 2015	1,101

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	29.2.16 £	28.2.15 £
100	Ordinary	1	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.