COMPANY REGISTRATION NUMBER SC379421

P2PM (ABERDEEN) SERVICES LIMITED

ABBREVIATED ACCOUNTS

30 June 2016

BILL SMITH
Accountant
Suite 6
Braehead Way Shopping Centre
Braehead Way
Bridge of Don
Aberdeen

P2PM (ABERDEEN) SERVICES LIMITED

ABBREVIATED BALANCE SHEET

30 June 2016

	Note	2016 £	£	2015 £
FIXED ASSETS	**2**			
Tangible assets			**308**	412
CURRENT ASSETS				
Debtors		**9,908**		7,140
Cash at bank and in hand		**2,618**		11,797
		12,526		18,937
CREDITORS: Amounts falling due within one year		**12,697**		19,276
NET CURRENT LIABILITIES			**(171)**	(339)
TOTAL ASSETS LESS CURRENT LIABILITIES			**137**	73
CAPITAL AND RESERVES				
Called up equity share capital	**3**		**2**	2
Profit and loss account			**135**	71
SHAREHOLDERS' FUNDS			**137**	73

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

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 24 March 2017 , and are signed on their behalf by:

Mr P A Hay

Company Registration Number: SC379421

P2PM (ABERDEEN) SERVICES LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30 JUNE 2016

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax. In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment-25% Reducing balance

Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

2. FIXED ASSETS

	Tangible Assets
	£
COST	
At 1 July 2015 and 30 June 2016	**1,151**
DEPRECIATION	
At 1 July 2015	**739**
Charge for year	**104**
At 30 June 2016	**843**
NET BOOK VALUE	
At 30 June 2016	**308**
At 30 June 2015	412

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2016		2015	
	No.	**£**	No.	£
Ordinary shares of £ 1 each	**2**	**2**	2	2

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