Registered Number SC401049

PF Resource Limited (formerly AA Painters Limited)

Abbreviated Accounts

31 January 2015

PF Resource Limited (formerly AA Painters Limited) **Registered Number SC401049**

Balance Sheet as at 31 January 2015

	Notes	2015		2014	
		£	£	£	£
Current assets					
Debtors		127,892		108,146	
Cash at bank and in hand		765		665	
Total current assets		128,657		108,811	
Creditors: amounts falling due within one year		(45,212)		(27,460)	
Net current assets (liabilities)			83,445		81,351
Total assets less current liabilities			83,445		81,351
Total net assets (liabilities)			83,445		81,351
Capital and reserves					
Called up share capital	4		2		2
Profit and loss account			83,443		81,349
Shareholders funds			83,445		81,351

a. For the year ending 31 January 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 October 2015

And signed on their behalf by:
Mr H Twickler, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 January 2015

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.

Financial Instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the asset of the company after deducting all of its liabilities.

2 Investments (Fixed Assets)

3 Creditors: amounts falling due after more than one year

4 Share capital

	2015	2014
	£	£
Allotted, called up and fully paid:		
2 Ordinary of £1 each	2	2