Registered Number SC413633

PETER P C ALLAN LIMITED

Abbreviated Accounts

31 March 2016

PETER P C ALLAN LIMITED **Registered Number SC413633**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	500	1,189
Investments	3	100	100
		600	1,289
Current assets			
Debtors		2,812	1,885
Cash at bank and in hand		42,106	65,353
		44,918	67,238
Creditors: amounts falling due within one year		(23,464)	(31,020)
Net current assets (liabilities)		21,454	36,218
Total assets less current liabilities		22,054	37,507
Total net assets (liabilities)		22,054	37,507
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		21,954	37,407
Shareholders' funds		22,054	37,507

- For the year ending 31 March 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 19 December 2016

And signed on their behalf by:
Mr P P C Allan, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover policy

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:
Office equipment - 25% reducing balance

Other accounting policies

Investments
Investments held as fixed assets are shown at cost less provision for impairment.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	3,791
Additions	342
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	4,133
Depreciation	
At 1 April 2015	2,602
Charge for the year	1,031
On disposals	-
At 31 March 2016	3,633
Net book values	
At 31 March 2016	500
At 31 March 2015	1,189

3 Fixed assets Investments

Cost or valuation
At 1 April 2015 and 31 March 2016 - £100

Net book value
At 31 March 2016 - £100

4 **Called Up Share Capital**

Allotted, called up and fully paid:

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

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