Registered Number SC451650

PEDALS & PISTONS LIMITED

Abbreviated Accounts

30 June 2016

PEDALS & PISTONS LIMITED **Registered Number SC451650**

Abbreviated Balance Sheet as at 30 June 2016

	Notes	*2016*	*2015*
		£	£
Called up share capital not paid		2,350	2,350
Fixed assets			
Tangible assets	2	2,200	1,650
		2,200	1,650
Current assets			
Stocks		450	650
Cash at bank and in hand		1,841	834
		2,291	1,484
Creditors: amounts falling due within one year		(3,000)	(3,000)
Net current assets (liabilities)		(709)	(1,516)
Total assets less current liabilities		3,841	2,484
Total net assets (liabilities)		3,841	2,484
Capital and reserves			
Called up share capital		1	2,350
Profit and loss account		3,840	134
Shareholders' funds		3,841	2,484

- For the year ending 30 June 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 28 March 2017

And signed on their behalf by:
John Graeme Herd, Director

Notes to the Abbreviated Accounts for the period ended 30 June 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.

Tangible assets depreciation policy
motor vehicle at 25% depreciation; plant and machinery at replacement cost

Other accounting policies
cash basis

2 Tangible fixed assets

	£
Cost	
At 1 July 2015	1,650
Additions	2,200
Disposals	(1,650)
Revaluations	-
Transfers	-
At 30 June 2016	2,200
Depreciation	
At 1 July 2015	-
Charge for the year	-
On disposals	-
At 30 June 2016	-
Net book values	
At 30 June 2016	2,200
At 30 June 2015	1,650

vehicle transfer for one of equivalent value to net worth equal

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