

Registered number
02607960

Picton House Holdings Limited

Abbreviated Accounts

31 March 2015

Picton House Holdings Limited**Registered number:** 02607960**Abbreviated Balance Sheet****as at 31 March 2015**

	Notes	2015 £	2014 £
Fixed assets			
Investments	2	125	125
Current assets			
Cash at bank and in hand	1	1	
Creditors: amounts falling due within one year		(2,742)	(2,742)
Net current liabilities		(2,741)	(2,741)
Net liabilities		<u>(2,616)</u>	<u>(2,616)</u>
Capital and reserves			
Called up share capital	3	125	125
Profit and loss account		(2,741)	(2,741)
Shareholders' funds		<u>(2,616)</u>	<u>(2,616)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

D H Parry-Jones

Director

Approved by the board on 21 December 2015

Picton House Holdings Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective 1/4/2008).

2 Investments **£**

Cost

At 1 April 2014 125

At 31 March 2015 125

3 Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	125	<u>125</u>	<u>125</u>

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