

Registered Number 03620977

PETERBOROUGH CONSTRUCTION SERVICES LIMITED

Abbreviated Accounts

31 August 2016

Abbreviated Balance Sheet as at 31 August 2016

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	656,280	425,362
		<u>656,280</u>	<u>425,362</u>
Current assets			
Cash at bank and in hand		22,131	106,937
		<u>22,131</u>	<u>106,937</u>
Creditors: amounts falling due within one year		(32,701)	(29,501)
Net current assets (liabilities)		<u>(10,570)</u>	<u>77,436</u>
Total assets less current liabilities		<u>645,710</u>	<u>502,798</u>
Creditors: amounts falling due after more than one year		(556,016)	(409,856)
Total net assets (liabilities)		<u>89,694</u>	<u>92,942</u>
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		88,694	91,942
Shareholders' funds		<u>89,694</u>	<u>92,942</u>

- For the year ending 31 August 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 26 May 2017

And signed on their behalf by:

Rajinder Kaur, Director

Notes to the Abbreviated Accounts for the period ended 31 August 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.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

2 Tangible fixed assets

	£
Cost	
At 1 September 2015	432,016
Additions	231,147
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2016	<u>663,163</u>
Depreciation	
At 1 September 2015	6,654
Charge for the year	229
On disposals	-
At 31 August 2016	<u>6,883</u>
Net book values	
At 31 August 2016	<u>656,280</u>
At 31 August 2015	<u>425,362</u>

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 1072 of the Companies Act 2006.