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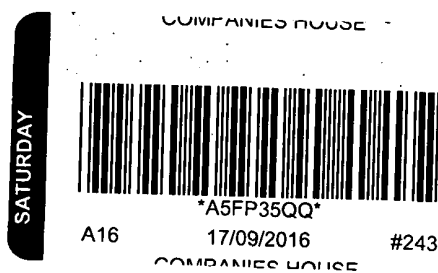
REGISTERED NUMBER: 04266780

Abbreviated Unaudited Accounts

for the Year Ended 31 July 2016

for

Process Project Management Ltd



Process Project Management Ltd

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for the year ended 31 July 2016**

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Process Project Management Ltd

Company Information
for the year ended 31 July 2016

DIRECTOR:

R G Durrant

REGISTERED OFFICE:

2 The Hall
Station Lane
Guilden Sutton
Chester
CH3 7SX

REGISTERED NUMBER:

04266780

ACCOUNTANTS:

Hatcher Hughes Limited
Cassidy House
Station Road
Chester
Cheshire
CH1 3DW

Process Project Management Ltd (Registered number: 04266780)

Abbreviated Balance Sheet
31 July 2016

	Notes	31.7.16 £	31.7.15 £
CURRENT ASSETS			
Debtors		23,438	20,191
Cash at bank		206,613	205,450
		<u>230,051</u>	<u>225,641</u>
CREDITORS			
Amounts falling due within one year		25,581	21,063
		<u>204,470</u>	<u>204,578</u>
NET CURRENT ASSETS			
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>204,470</u>	<u>204,578</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		204,469	204,577
		<u>204,470</u>	<u>204,578</u>
SHAREHOLDERS' FUNDS		<u>204,470</u>	<u>204,578</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2016.

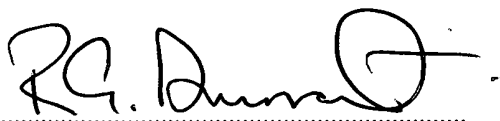
The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 13/09/2016 and were signed by:



R G Durrant - Director

The notes form part of these abbreviated accounts

Process Project Management Ltd

Notes to the Abbreviated Accounts for the year ended 31 July 2016

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on cost and 25% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2015	
and 31 July 2016	7,561
DEPRECIATION	
At 1 August 2015	
and 31 July 2016	7,561
NET BOOK VALUE	
At 31 July 2016	-
At 31 July 2015	-

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.16 £	31.7.15 £
1	Ordinary	1	1	1

Process Project Management Ltd

Notes to the Abbreviated Accounts - continued
for the year ended 31 July 2016

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 July 2016 and 31 July 2015:

	31.7.16 £	31.7.15 £
R G Durrant		
Balance outstanding at start of year	245	-
Amounts advanced	-	245
Amounts repaid	(245)	-
Balance outstanding at end of year	-	245
	<u> </u>	<u> </u>