

MICHAEL PYCROFT LIMITED

**Company Registration Number:
04844936 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 April 2015

End date: 31 March 2016

MICHAEL PYCROFT LIMITED

Abbreviated Balance sheet

As at 31 March 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Fixed assets			
Tangible assets:	2	4,171	2,096
Total fixed assets:		4,171	2,096
Current assets			
Stocks:		5,470	0
Cash at bank and in hand:		417	22,020
Total current assets:		5,887	22,020
Creditors: amounts falling due within one year:		(10,019)	(23,803)
Net current assets (liabilities):		(4,132)	(1,783)
Total assets less current liabilities:		39	313
Total net assets (liabilities):		39	313

The notes form part of these financial statements

MICHAEL PYCROFT LIMITED

Balance sheet continued

As at 31 March 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Capital and reserves			
Called up share capital:	3	1	1
Profit and loss account:		38	312
Shareholders funds:		<u>39</u>	<u>313</u>

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.

The financial statements were approved by the Board of Directors on 07 October 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: M.Pycroft

Status: Director

The notes form part of these financial statements

MICHAEL PYCROFT LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention.

Turnover policy

Turnover represents the net invoiced services, excluding VAT.

Tangible fixed assets depreciation policy

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

Motor Vehicles 25% on reducing balance

Fixtures 15% on reducing balance

MICHAEL PYCROFT LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

2. Tangible assets

	Total
Cost	£
01 April 2015:	6,371
Additions:	3,400
Disposals:	0
Revaluations:	0
Transfers:	0
31 March 2016:	<u>9,771</u>
Depreciation	
01 April 2015:	4,275
Charge for year:	1,325
On disposals:	0
Other adjustments:	0
31 March 2016:	<u>5,600</u>
Net book value	
31 March 2016:	<u>4,171</u>
31 March 2015:	<u>2,096</u>

MICHAEL PYCROFT LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

3. Called up share capital

Allotted, called up and paid

Previous period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	1
Preference shares:			0
Total share capital (£):			<u>1</u>

Current period

2016

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	1
Preference shares:			0
Total share capital (£):			<u>1</u>

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