

Company Registration No. 05945179 (England and Wales)

**T PILLINGER LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2016**

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T PILLINGER LIMITED
ABBREVIATED BALANCE SHEET
AS AT 30 SEPTEMBER 2016

	Notes	2016 £	2015 £
Fixed assets			
Intangible assets	2	-	1,500
Tangible assets	3	2,523	3,364
		<u>2,523</u>	<u>4,864</u>
Current assets			
Debtors		1,765	2,500
Cash at bank and in hand		37,013	30,027
		<u>38,778</u>	<u>32,527</u>
Creditors: amounts falling due within one year		<u>(40,217)</u>	<u>(29,900)</u>
Net current (liabilities)/assets		<u>(1,439)</u>	<u>2,627</u>
Net assets		<u>1,084</u>	<u>7,491</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		1,082	7,489
Total shareholders' funds		<u>1,084</u>	<u>7,491</u>

For the year ending 30 September 2016 the company was entitled to exemption from audit 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Approved by the board on 6 September 2017

X  X
Mr T Pillinger
Director

Company Registration No. 05945179

T PILLINGER LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2016

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 January 2015).

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	25%
Motor vehicles	25%

Intangible fixed assets

Intangible fixed assets (including purchased goodwill and patents) are amortised at rates calculated to write off the assets on a straight basis over their estimated useful economic lives. Impairment of intangible fixed assets is only reviewed where circumstances indicate that the carrying value of an asset may not be fully recoverable.

2 Intangible fixed assets

	£
Cost	
At 1 October 2015	15,000
At 30 September 2016	15,000
Amortisation	
At 1 October 2015	13,500
Charge for the year	1,500
At 30 September 2016	15,000
Net book value	
At 30 September 2016	-
At 30 September 2015	1,500

3 Tangible fixed assets

	£
Cost	
At 1 October 2015	6,409
At 30 September 2016	6,409
Depreciation	
At 1 October 2015	3,045
Charge for the year	841
At 30 September 2016	3,886
Net book value	
At 30 September 2016	2,523
At 30 September 2015	3,364

T PILLINGER LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2016

4 Share capital

	2016	2015
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2
	<u>2</u>	<u>2</u>