

**Registered Number 06277179**

**P B AERIALS LTD**

**Abbreviated Accounts**

**31 July 2016**

## Abbreviated Balance Sheet as at 31 July 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	7,483	9,353
		<u>7,483</u>	<u>9,353</u>
<b>Current assets</b>			
Stocks		1,100	1,200
Debtors		5,969	6,120
Cash at bank and in hand		64,666	39,820
		<u>71,735</u>	<u>47,140</u>
<b>Creditors: amounts falling due within one year</b>		<u>(28,658)</u>	<u>(36,033)</u>
<b>Net current assets (liabilities)</b>		<u>43,077</u>	<u>11,107</u>
<b>Total assets less current liabilities</b>		<u>50,560</u>	<u>20,460</u>
<b>Total net assets (liabilities)</b>		<u>50,560</u>	<u>20,460</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		50,460	20,360
<b>Shareholders' funds</b>		<u>50,560</u>	<u>20,460</u>

- For the year ending 31 July 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 11 April 2017

And signed on their behalf by:

**Mr P Bradford, Director**

## Notes to the Abbreviated Accounts for the period ended 31 July 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 value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 August 2015	21,245
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2016	<u>21,245</u>
<b>Depreciation</b>	
At 1 August 2015	11,892
Charge for the year	1,870
On disposals	-
At 31 July 2016	<u>13,762</u>
<b>Net book values</b>	
At 31 July 2016	<u>7,483</u>
At 31 July 2015	<u>9,353</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
100 Ordinary shares of £1 each	100	100

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