

Registered Number 06659851

A41 PALLET SERVICES LTD

Abbreviated Accounts

31 July 2015

Abbreviated Balance Sheet as at 31 July 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	13,775	13,169
		<u>13,775</u>	<u>13,169</u>
Current assets			
Cash at bank and in hand		78,576	50,579
		<u>78,576</u>	<u>50,579</u>
Creditors: amounts falling due within one year		(39,464)	(27,061)
Net current assets (liabilities)		<u>39,112</u>	<u>23,518</u>
Total assets less current liabilities		<u>52,887</u>	<u>36,687</u>
Total net assets (liabilities)		<u>52,887</u>	<u>36,687</u>
Capital and reserves			
Called up share capital		3	3
Profit and loss account		52,884	36,684
Shareholders' funds		<u>52,887</u>	<u>36,687</u>

- For the year ending 31 July 2015 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 5 July 2016

And signed on their behalf by:

SW Thompson, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2015**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.

2 Tangible fixed assets

	£
Cost	
At 1 August 2014	39,889
Additions	5,250
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2015	<u>45,139</u>
Depreciation	
At 1 August 2014	26,720
Charge for the year	4,644
On disposals	-
At 31 July 2015	<u>31,364</u>
Net book values	
At 31 July 2015	<u>13,775</u>
At 31 July 2014	<u>13,169</u>

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