Registered number: 7419280

PETRA ACCOUNTING SERVICES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

Petra Accounting Services

City Arms House
125-127 London Road
Dartford
Kent
DA2 6BH

Petra Accounting Services Limited
Company No. 7419280
Abbreviated Balance Sheet 31 March 2016

		2016		2015	
	Notes	**£**	**£**	**£**	**£**
FIXED ASSETS					
Tangible Assets	**2**		2,459		201
			2,459		201
CURRENT ASSETS					
Debtors	**3**	1,168		3,540	
Cash at bank and in hand		2,202		2,581	
		3,370		6,121	
Creditors: Amounts Falling Due Within One Year		(3,410)		(6,253)	
NET CURRENT ASSETS (LIABILITIES)			(40)		(132)
TOTAL ASSETS LESS CURRENT LIABILITIES			2,419		69
NET ASSETS			2,419		69
CAPITAL AND RESERVES					
Called up share capital	**4**		100		1
Profit and Loss Account			2,319		68
SHAREHOLDERS' FUNDS			2,419		69

Petra Accounting Services Limited
Company No. 7419280
Abbreviated Balance Sheet (continued) 31 March 2016

For the year ending 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated 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 2015).

On behalf of the board

Miss Jodie Canning

31/12/2016

1. **Accounting Policies**

1.1. **Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. **Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. **Tangible Fixed Assets and Depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & Fittings	1641.42
Computer Equipment	1966.97

2. **Tangible Assets**

	Total
Cost	**£**
As at 1 April 2015	3,608
As at 31 March 2016	3,608
Depreciation	
As at 1 April 2015	1,149
As at 31 March 2016	1,149
Net Book Value	
As at 31 March 2016	2,459
As at 1 April 2015	2,459

3. **Debtors**

Debtors include an amount of £ (4,844) (2015 - £ -) falling due after more than one year.

4. **Share Capital**

	Value	Number	2016	2015
Allotted, called up and fully paid	**£**		**£**	**£**
Ordinary shares	1.000	100	100	1

5. **Transactions With and Loans to Directors**

Dividends paid to directors

6. **Ultimate Controlling Party**

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.