

Company Registration No. 07630980 (England and Wales)

P.S.T. CHEMICALS LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2015

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P.S.T. CHEMICALS LTD

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P.S.T. CHEMICALS LTD

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2015

| | Notes | 2015 £ | £ | 2014 £ | £ |
|---|-------|-----------------|---------------|------------------|---------------|
| Current assets | | | | | |
| Debtors | | 73,697 | | 439,188 | |
| Cash at bank and in hand | | 308 | | 2,126 | |
| | | <u>74,005</u> | | <u>441,314</u> | |
| Creditors: amounts falling due within one year | | <u>(24,065)</u> | | <u>(399,798)</u> | |
| Total assets less current liabilities | | | <u>49,940</u> | | <u>41,516</u> |
| Capital and reserves | | | | | |
| Called up share capital | 2 | | 1,000 | | 1,000 |
| Profit and loss account | | | <u>48,940</u> | | <u>40,516</u> |
| Shareholders' funds | | | <u>49,940</u> | | <u>41,516</u> |

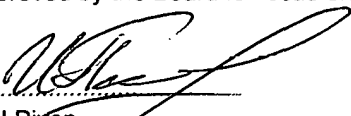
For the financial year ended 31 May 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 04.12.2015


Mr I Piven
Director

Company Registration No. 07630980

P.S.T. CHEMICALS LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

2 Share capital

| | 2015 | 2014 |
|---|--------------|--------------|
| | £ | £ |
| Allotted, called up and fully paid | | |
| 1,000 Ordinary of £1 each | <u>1,000</u> | <u>1,000</u> |