

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 5 APRIL 2014
FOR
PDC (BH) LIMITED

CONTENTS OF THE FINANCIAL STATEMENTS
for the year ended 5 April 2014

	Page
Company Information	1
Balance Sheet	2

PDC (BH) LIMITED

COMPANY INFORMATION
for the year ended 5 April 2014

DIRECTOR:

P.D. Costigan

REGISTERED OFFICE:

25 Warwick Road
Coventry
CV1 2EZ

REGISTERED NUMBER:

08039652 (England and Wales)

ACCOUNTANTS:

Dafferns LLP
Chartered Accountants
One Eastwood
Harry Weston Road
Binley Business Park
Coventry
CV3 2UB

BALANCE SHEET

5 April 2014

	£	£
FIXED ASSETS		166,000
CURRENT ASSETS	77,877	
CREDITORS		
Amounts falling due within one year	<u>(164,600)</u>	
NET CURRENT LIABILITIES		<u>(86,723)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>79,277</u>
CAPITAL AND RESERVES		<u>79,277</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 18 December 2014 and were signed by:

P.D. Costigan - Director

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.