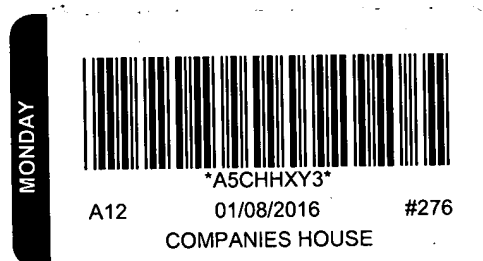


COMPANY REGISTRATION NUMBER 08454489

**PUMA BUILDING SERVICES LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**31ST OCTOBER 2015**



**LAYTON TRAIN LTD**  
Chartered Accountants  
1 Town Quay Wharf  
Abbey Road  
Barking  
Essex IG11 7BZ

# **PUMA BUILDING SERVICES LIMITED**

## **ABBREVIATED ACCOUNTS**

**PERIOD FROM 1ST APRIL 2015 TO 31ST OCTOBER 2015**

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# PUMA BUILDING SERVICES LIMITED

## ABBREVIATED BALANCE SHEET

31ST OCTOBER 2015

	Note	31 Oct 15 £	£	31 Mar 15 £
<b>CURRENT ASSETS</b>				
Debtors		591,039		361,247
Cash at bank and in hand		<u>125,153</u>		<u>24,445</u>
		716,192		385,692
<b>CREDITORS: Amounts falling due within one year</b>		<u>659,102</u>		<u>368,414</u>
<b>NET CURRENT ASSETS</b>			<u>57,090</u>	<u>17,278</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>57,090</u>	<u>17,278</u>
<b>CAPITAL AND RESERVES</b>				
Called up equity share capital	2		100	100
Profit and loss account			<u>56,990</u>	<u>17,178</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>57,090</u>	<u>17,278</u>

For the period from 1st April 2015 to 31st October 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 accounts for the period in question in accordance with section 476; and
- The director acknowledges his 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 special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 28th July 2016.



S.P Putt

Company Registration Number: 08454489

The notes on page 2 form part of these abbreviated accounts.

# **PUMA BUILDING SERVICES LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS**

**PERIOD FROM 1ST APRIL 2015 TO 31ST OCTOBER 2015**

### **1. ACCOUNTING POLICIES**

#### **Basis of accounting**

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

#### **Turnover**

The turnover shown in the profit and loss account represents amounts invoiced during the period, exclusive of Value Added Tax.

#### **Operating lease agreements**

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

#### **Pension costs**

The company operates a defined contribution pension scheme for employees. The assets of the scheme are held separately from those of the company. The annual contributions payable are charged to the profit and loss account.

#### **Financial instruments**

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

Where the contractual obligations of financial instruments (including share capital) are equivalent to a similar debt instrument, those financial instruments are classed as financial liabilities. Financial liabilities are presented as such in the balance sheet. Finance costs and gains or losses relating to financial liabilities are included in the profit and loss account. Finance costs are calculated so as to produce a constant rate of return on the outstanding liability.

Where the contractual terms of share capital do not have any terms meeting the definition of a financial liability then this is classed as an equity instrument. Dividends and distributions relating to equity instruments are debited direct to equity.

### **2. SHARE CAPITAL**

#### **Allotted, called up and fully paid:**

	<b>31 Oct 15</b>		<b>31 Mar 15</b>	
	<b>No.</b>	<b>£</b>	<b>No.</b>	<b>£</b>
Ordinary shares of £1 each	<b><u>100</u></b>	<b><u>100</u></b>	<b><u>100</u></b>	<b><u>100</u></b>