Registered Number 09453910

# PMG BUILDING CONTRACTORS LIMITED

## Abbreviated Accounts

29 February 2016

**PMG BUILDING CONTRACTORS LIMITED** **Registered Number 09453910**

## Abbreviated Balance Sheet as at 29 February 2016

| | *Notes* | *2016* |
|---|---|---|
| | | *£* |
| **Current assets** | | |
| Stocks | | 1,425 |
| Debtors | | 5,826 |
| | | 7,251 |
| **Creditors: amounts falling due within one year** | | (7,102) |
| **Net current assets (liabilities)** | | 149 |
| **Total assets less current liabilities** | | 149 |
| **Total net assets (liabilities)** | | 149 |
| **Capital and reserves** | | |
| Called up share capital | 2 | 100 |
| Profit and loss account | | 49 |
| **Shareholders' funds** | | 149 |

- For the year ending 29 February 2016 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 7 October 2016

And signed on their behalf by:
**Paul Gregg, Director**

## Notes to the Abbreviated Accounts for the period ended 29 February 2016

### 1 Accounting Policies

**Basis of measurement and preparation of accounts**
The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**Turnover policy**
Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

**Other accounting policies**
Stock and work in progress - Work in progress is valued at the lower of cost and net realisable value.

### 2 Called Up Share Capital

Allotted, called up and fully paid:

| | *2016* |
|---|---|
| | *£* |
| 100 Ordinary shares of £1 each | 100 |

During the period 100 ordinary shares of £1 each were issued at par to facilitate the set up of the company.