

Company Registration No. 09846704 (England and Wales)

**P & T DESIGN AND BUILD LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2016**

# P & T DESIGN AND BUILD LIMITED

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# P & T DESIGN AND BUILD LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2016

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	Notes	2016 £	£
<b>Fixed assets</b>			
Tangible assets	2		1,400
<b>Current assets</b>			
Stocks		28,000	
Cash at bank and in hand		520	
		<u>28,520</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(31,110)</u>	
<b>Net current liabilities</b>			<u>(2,590)</u>
<b>Total assets less current liabilities</b>			<u>(1,190)</u>
<b>Capital and reserves</b>			
Called up share capital	3		100
Profit and loss account			<u>(1,290)</u>
<b>Shareholders' funds</b>			<u>(1,190)</u>

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

Directors' 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 directors acknowledge their 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 20 July 2017

Ms T M Curran  
**Director**

**Company Registration No. 09846704**



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.