

Registered Number 05042822

PBD LIMITED

Abbreviated Accounts

31 January 2015

Abbreviated Balance Sheet as at 31 January 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Current assets			
Debtors	2	4,265	10,765
Cash at bank and in hand		-	1,759
		<u>4,265</u>	<u>12,524</u>
Creditors: amounts falling due within one year		<u>(31,737)</u>	<u>(39,996)</u>
Net current assets (liabilities)		<u>(27,472)</u>	<u>(27,472)</u>
Total assets less current liabilities		<u>(27,472)</u>	<u>(27,472)</u>
Total net assets (liabilities)		<u>(27,472)</u>	<u>(27,472)</u>
Capital and reserves			
Called up share capital	3	120	120
Profit and loss account		(27,592)	(27,592)
Shareholders' funds		<u>(27,472)</u>	<u>(27,472)</u>

- For the year ending 31 January 2015 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 26 October 2015

And signed on their behalf by:

B Jarega, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

Going concern and accounting convention

The company sold its hairdressing business last year and has not traded since.

The company has net liabilities as a result of amounts owed to the directors and they have confirmed that they will ultimately waive their entitlement to some of this as it is their intention to make an application to strike the company off the Register of Companies. Consequently the directors are unable to confirm that the company will continue for a period of more than one year from the date the financial statements have been approved.

The accounts have been prepared on the basis that the company is not a going concern with all assets stated at their recoverable amounts.

Turnover policy

Turnover represented net invoiced sales of services and goods, excluding value added tax.

2 Debtors

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
Debtors include the following amounts due after more than one year	0	4,265

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
120 Ordinary shares of £1 each	120	120

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