

**Abbreviated Unaudited Accounts for the Year Ended 31 March 2015**

**for**

**Precast Concrete Solutions Limited**

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for the Year Ended 31 March 2015**

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**Precast Concrete Solutions Limited**

**Company Information  
for the Year Ended 31 March 2015**

**DIRECTOR:** M C Quinn

**SECRETARY:** Mrs A D Quinn

**REGISTERED OFFICE:** 3 Offley Road  
Sandbach  
Cheshire  
CW11 1GY

**REGISTERED NUMBER:** 06083760 (England and Wales)

**ACCOUNTANT:** Sammons & Co  
First Floor  
7 Pillory Street  
Nantwich  
Cheshire  
CW5 5BZ

**Precast Concrete Solutions Limited (Registered number: 06083760)**

**Abbreviated Balance Sheet  
31 March 2015**

	Notes	31.3.15 £	£	31.3.14 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		3,100		4,650
Tangible assets	3		<u>21,746</u>		<u>11,475</u>
			24,846		16,125
<b>CURRENT ASSETS</b>					
Debtors		113,227		72,478	
Cash at bank		<u>21,302</u>		<u>5,896</u>	
		134,529		78,374	
<b>CREDITORS</b>					
Amounts falling due within one year	4	<u>115,375</u>		<u>72,566</u>	
<b>NET CURRENT ASSETS</b>			<u>19,154</u>		<u>5,808</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			44,000		21,933
<b>CREDITORS</b>					
Amounts falling due after more than one year	4		<u>8,553</u>		<u>-</u>
<b>NET ASSETS</b>			<u>35,447</u>		<u>21,933</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	5		100		100
Profit and loss account			<u>35,347</u>		<u>21,833</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>35,447</u>		<u>21,933</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 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)

**Precast Concrete Solutions Limited (Registered number: 06083760)**

**Abbreviated Balance Sheet - continued**  
**31 March 2015**

The abbreviated accounts have been prepared 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 2015 and were signed by:

M C Quinn - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2015**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Goodwill**

Goodwill is written off over its estimated useful life of ten years through the profit and loss account.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on cost

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2. INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2014 and 31 March 2015	<u>15,500</u>
<b>AMORTISATION</b>	
At 1 April 2014	10,850
Amortisation for year	<u>1,550</u>
At 31 March 2015	<u>12,400</u>
<b>NET BOOK VALUE</b>	
At 31 March 2015	<u>3,100</u>
At 31 March 2014	<u>4,650</u>

Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 March 2015

3. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2014	18,316
Additions	<u>17,520</u>
At 31 March 2015	<u>35,836</u>
<b>DEPRECIATION</b>	
At 1 April 2014	6,841
Charge for year	<u>7,249</u>
At 31 March 2015	<u>14,090</u>
<b>NET BOOK VALUE</b>	
At 31 March 2015	<u>21,746</u>
At 31 March 2014	<u>11,475</u>

4. **CREDITORS**

Creditors include an amount of £ 12,781 (31.3.14 - £ 4,167 ) for which security has been given.

5. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.3.15 £	31.3.14 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

6. **CONTROLLING INTEREST**

The company is controlled by the directors.

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.