

**Abbreviated Unaudited Accounts**  
**for the Year Ended 30 September 2014**  
**for**  
**Pd Contract Services Limited**

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for the Year Ended 30 September 2014**

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**Pd Contract Services Limited**

**Company Information**  
**for the Year Ended 30 September 2014**

**DIRECTOR:**

M Dickens

**REGISTERED OFFICE:**

CFC House  
Woodseats Close  
Sheffield  
South Yorkshire  
S8 0TB

**REGISTERED NUMBER:**

06694551 (England and Wales)

**ACCOUNTANTS:**

Camplejohn Rowan  
CFC House  
Acorn Business Park  
Woodseats Close  
Sheffield  
South Yorkshire  
S8 0TB

**Pd Contract Services Limited (Registered number: 06694551)**

**Abbreviated Balance Sheet**  
**30 September 2014**

	Notes	30.9.14 £	30.9.13 £
<b>FIXED ASSETS</b>			
Tangible assets	2	38,321	22,015
<b>CURRENT ASSETS</b>			
Debtors		243,193	127,117
Cash at bank		-	76
		<u>243,193</u>	<u>127,193</u>
<b>CREDITORS</b>			
Amounts falling due within one year	3	(246,577)	(125,877)
<b>NET CURRENT (LIABILITIES)/ASSETS</b>		<u>(3,384)</u>	<u>1,316</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		34,937	23,331
<b>CREDITORS</b>			
Amounts falling due after more than one year	3	(15,344)	(5,129)
<b>PROVISIONS FOR LIABILITIES</b>		<u>(6,404)</u>	<u>(4,403)</u>
<b>NET ASSETS</b>		<u>13,189</u>	<u>13,799</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	10	10
Profit and loss account		13,179	13,789
<b>SHAREHOLDERS' FUNDS</b>		<u>13,189</u>	<u>13,799</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2014 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)

The notes form part of these abbreviated accounts

**Pd Contract Services Limited (Registered number: 06694551)**

**Abbreviated Balance Sheet - continued**  
**30 September 2014**

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 27 January 2015 and were signed by:

M Dickens - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts**  
**for the Year Ended 30 September 2014**

**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.

**Tangible fixed assets**

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

Plant and machinery	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 October 2013	44,316
Additions	29,944
Disposals	(1,263)
At 30 September 2014	<u>72,997</u>
<b>DEPRECIATION</b>	
At 1 October 2013	22,301
Charge for year	12,773
Eliminated on disposal	(398)
At 30 September 2014	<u>34,676</u>
<b>NET BOOK VALUE</b>	
At 30 September 2014	<u>38,321</u>
At 30 September 2013	<u>22,015</u>

**3. CREDITORS**

Creditors include an amount of £ 25,769 (30.9.13 - £ 10,845 ) for which security has been given.

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.14 £	30.9.13 £
10	Ordinary	£1	<u>10</u>	<u>10</u>

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.