

**PROJECT PARTNERING SERVICES LTD
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2016**

PROJECT PARTNERING SERVICES LTD
ABBREVIATED BALANCE SHEET
AS AT 30 APRIL 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	<u>2</u>	3,122	3,468
Current assets			
Stocks		14,000	14,000
Debtors		27,777	-
Cash at bank and in hand		948	2,254
		<u>42,725</u>	<u>16,254</u>
Creditors: amounts falling due within one year		(44,576)	(19,525)
Net current liabilities		<u>(1,851)</u>	<u>(3,271)</u>
Net assets		<u>1,271</u>	<u>197</u>
Capital and reserves			
Called up share capital	<u>3</u>	2	2
Profit and loss account		1,269	195
Total shareholders' funds		<u>1,271</u>	<u>197</u>

For the year ending 30 April 2016 the company was entitled to exemption from audit 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 director acknowledges his 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Approved by the board on 27 January 2017

CJ Truman
Director

Company Registration No. 05436558

PROJECT PARTNERING SERVICES LTD
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2016

1 Accounting policies

Accounting convention

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax, having regard to the fulfilment of contractual obligations

Tangible fixed assets policy

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

Plant & machinery	15% on reducing balance
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Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred taxation

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

	£
Cost	
At 1 May 2015	7,606
At 30 April 2016	7,606
Depreciation	
At 1 May 2015	4,138
Charge for the year	346
At 30 April 2016	4,484
Net book value	
At 30 April 2016	3,122
At 30 April 2015	3,468

3 Share capital

	2016 £	2015 £
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2

