

Registered Number 04937448

PENDRAGON ACCOUNTING SERVICES LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	4	267
		<u>4</u>	<u>267</u>
Current assets			
Stocks		98	597
Debtors		2,524	2,470
Cash at bank and in hand		20,347	19,121
		<u>22,969</u>	<u>22,188</u>
Creditors: amounts falling due within one year		<u>(8,794)</u>	<u>(10,141)</u>
Net current assets (liabilities)		<u>14,175</u>	<u>12,047</u>
Total assets less current liabilities		<u>14,179</u>	<u>12,314</u>
Total net assets (liabilities)		<u>14,179</u>	<u>12,314</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		14,177	12,312
Shareholders' funds		<u>14,179</u>	<u>12,314</u>

- For the year ending 31 March 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 14 April 2015

And signed on their behalf by:
Christopher Harris, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

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

Turnover policy

Turnover represents total invoiced sales for the year.

Tangible assets depreciation policy

Depreciation is provided on the cost of tangible assets so as to write them off over their estimated useful lives on a straight line basis at the rate of 25% per annum.

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	3,422
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>3,422</u>
Depreciation	
At 1 April 2014	3,155
Charge for the year	263
On disposals	-
At 31 March 2015	<u>3,418</u>
Net book values	
At 31 March 2015	<u>4</u>
At 31 March 2014	<u>267</u>

3 Transactions with directors

Name of director receiving advance or credit:	Christopher Harris
Description of the transaction:	Director's loan
Balance at 1 April 2014:	£ 332
Advances or credits made:	£ 1,037
Advances or credits repaid:	£ 332
Balance at 31 March 2015:	<u>£ 1,037</u>

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