Registered Number 06283505

PETTITS COMMERCIAL LIMITED

Abbreviated Accounts

31 March 2014

PETTITS COMMERCIAL LIMITED **Registered Number 06283505**

Abbreviated Balance Sheet as at 31 March 2014

	Notes	*31/03/2014*	*30/09/2012*
		£	£
Fixed assets			
Tangible assets	2	69	199
		69	199
Current assets			
Debtors		59	439
Cash at bank and in hand		13	90
		72	529
Creditors: amounts falling due within one year		(1,518)	(751)
Net current assets (liabilities)		(1,446)	(222)
Total assets less current liabilities		(1,377)	(23)
Total net assets (liabilities)		(1,377)	(23)
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(1,477)	(123)
Shareholders' funds		(1,377)	(23)

- For the year ending 31 March 2014 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 17 December 2014

And signed on their behalf by:
R Kaye, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014

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 net invoiced sales of services.

Tangible assets depreciation policy
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Plant and machinery etc - 33% on cost and 15% on reducing balance

Other accounting policies
Going concern
At the balance sheet date the company's liabilities exceeds its assets by £1,377. The director has agreed to continue to support the company for the foreseeable future and so the financial statements have been prepared on a going concern basis.

2 Tangible fixed assets

	£
Cost	
At 1 October 2012	875
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	875
Depreciation	
At 1 October 2012	676
Charge for the year	130
On disposals	-
At 31 March 2014	806
Net book values	
At 31 March 2014	69
At 30 September 2012	199

3 Called Up Share Capital

Allotted, called up and fully paid:

	31/03/2014	30/09/2012
	£	£

100 Ordinary shares of £1 each	100	100

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