

PT & DP SERVICES LIMITED

**Company Registration Number:
05278572 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st November 2012

End date: 31st October 2013

SUBMITTED

PT & DP SERVICES LIMITED

Company Information for the Period Ended 31st October 2013

Director:	Daniel Philip Morris
Registered office:	16 Thicket Road Sutton Surrey SM1 4PS
Company Registration Number:	05278572 (England and Wales)

PT & DP SERVICES LIMITED

Abbreviated Balance sheet As at 31st October 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	3	0	361
Total fixed assets:		<u>0</u>	<u>361</u>
Current assets			
Debtors:		3,452	3,452
Cash at bank and in hand:		6,058	3,324
Total current assets:		<u>9,510</u>	<u>6,776</u>
Creditors			
Creditors: amounts falling due within one year		1,141	514
Net current assets (liabilities):		<u>8,369</u>	<u>6,262</u>
Total assets less current liabilities:		8,369	6,623
Creditors: amounts falling due after more than one year:		5,000	5,000
Total net assets (liabilities):		<u><u>3,369</u></u>	<u><u>1,623</u></u>

The notes form part of these financial statements

PT & DP SERVICES LIMITED

Abbreviated Balance sheet As at 31st October 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	4	100	100
Profit and Loss account:		3,269	1,523
Total shareholders funds:		<u>3,369</u>	<u>1,623</u>

For the year ending 31 October 2013 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.

The financial statements were approved by the Board of Directors on 09 July 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Daniel Philip Morris

Status: Director

The notes form part of these financial statements

PT & DP SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2013

1. Accounting policies

Turnover policy

Turnover represents income from electrical and building maintenance work.

PT & DP SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2013

3. Tangible assets

	Total
Cost	£
At 01st November 2012:	4,286
At 31st October 2013:	4,286
Depreciation	
At 01st November 2012:	3,925
Charge for year:	361
At 31st October 2013:	4,286
Net book value	
At 31st October 2013:	0
At 31st October 2012:	361

PT & DP SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2013

4. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
