

**PT & DP SERVICES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2016**

PT & DP SERVICES LIMITED
Company No. 05278572
Abbreviated Balance Sheet 31 October 2016

		2016	
	Notes	£	£
CURRENT ASSETS			
Cash at bank and in hand		7,043	
			7,043
Creditors: Amounts Falling Due Within One Year		(1,867)	
			5,176
NET CURRENT ASSETS (LIABILITIES)			
			5,176
TOTAL ASSETS LESS CURRENT LIABILITIES			
			(5,000)
Creditors: Amounts Falling Due After More Than One Year	2		
			176
NET ASSETS			
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and Loss Account			76
			176
SHAREHOLDERS' FUNDS			

For the year ending 31 October 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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 abbreviated 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 2015).

On behalf of the board

**Mr Philip
MORRIS**

20/03/2017

PT & DP SERVICES LIMITED
Notes to the Abbreviated Accounts
For The Year Ended 31 October 2016

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2. Creditors: Amounts Falling Due After More Than One Year

	2016
	£
Other creditors (1)	5,000
	<u>5,000</u>

3. Share Capital

	Value	Number	2016
	£		£
Allotted, called up and fully paid			
Ordinary shares	100.000	1	100
		<u>1</u>	<u>100</u>

4. Transactions With and Loans to Directors

Dividends paid to directors

5. Ultimate Controlling Party

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.