

Registered Number 07047300

PP - PETTERSEN & PARTNERS LIMITED

Micro-entity Accounts

31 December 2015

Micro-entity Balance Sheet as at 31 December
2015

07047300

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		€	€
Fixed assets			
Tangible assets	1	5,013	3,534
		<u>5,013</u>	<u>3,534</u>
Current assets			
Stocks		323,500	251,000
Debtors		3,977	24,849
		<u>327,477</u>	<u>275,849</u>
Creditors: amounts falling due within one year		(257,817)	(206,893)
Net current assets (liabilities)		<u>69,660</u>	<u>68,956</u>
Total assets less current liabilities		<u>74,673</u>	<u>72,490</u>
Creditors: amounts falling due after more than one year		(60,000)	(60,000)
Provisions for liabilities		(10,388)	(8,312)
Total net assets (liabilities)		<u>4,285</u>	<u>4,178</u>
Capital and reserves			
Called up share capital		2,273	2,273
Profit and loss account		2,012	1,905
Shareholders' funds		<u>4,285</u>	<u>4,178</u>

- For the year ending 31 December 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 2 September 2016

And signed on their behalf by:

Arne Pettersen, Director

Notes to the Micro-entity Accounts for the period ended 31 December 2015**1 Tangible fixed assets**

€

Cost

At 1 January 2015	3,534
Additions	3,620
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	<u>7,154</u>

Depreciation

At 1 January 2015	-
Charge for the year	2,141
On disposals	-
At 31 December 2015	<u>2,141</u>

Net book values

At 31 December 2015	<u>5,013</u>
At 31 December 2014	<u>3,534</u>