

**Registered Number 04685484**

**P.C.F. CONSTRUCTION & STEEL FIXING LIMITED**

**Abbreviated Accounts**

**31 March 2016**

**Abbreviated Balance Sheet as at 31 March 2016**

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	218	266
		<u>218</u>	<u>266</u>
<b>Current assets</b>			
Debtors		686	1,030
Cash at bank and in hand		23,960	19,494
		<u>24,646</u>	<u>20,524</u>
<b>Prepayments and accrued income</b>		12,813	12,587
<b>Creditors: amounts falling due within one year</b>		(36,951)	(32,648)
<b>Net current assets (liabilities)</b>		<u>508</u>	<u>463</u>
<b>Total assets less current liabilities</b>		<u>726</u>	<u>729</u>
<b>Accruals and deferred income</b>		(720)	(720)
<b>Total net assets (liabilities)</b>		<u>6</u>	<u>9</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		4	7
<b>Shareholders' funds</b>		<u>6</u>	<u>9</u>

- For the year ending 31 March 2016 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 11 July 2016

And signed on their behalf by:

**WAYNE MARTIN JACOBS, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 2016

## 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**

The total turnover of the company for the year has been derived from its principal activity wholly undertaken in the UK.

**Tangible assets depreciation policy**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

1) FF and Equipment - 18% reducing balance

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 April 2015	1,239
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>1,239</u>
<b>Depreciation</b>	
At 1 April 2015	973
Charge for the year	48
On disposals	-
At 31 March 2016	<u>1,021</u>
<b>Net book values</b>	
At 31 March 2016	<u>218</u>
At 31 March 2015	<u>266</u>

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