Registered Number 05953289

PCO ADMIN LIMITED

Abbreviated Accounts

31 March 2016

PCO ADMIN LIMITED **Registered Number 05953289**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	-	394
		-	394
Current assets			
Debtors		8,698	6,279
Cash at bank and in hand		1,344	1,867
		10,042	8,146
Creditors: amounts falling due within one year		(9,550)	(7,813)
Net current assets (liabilities)		492	333
Total assets less current liabilities		492	727
Total net assets (liabilities)		492	727
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		392	627
Shareholders' funds		492	727

- 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 12 May 2016

And signed on their behalf by:
Philip Philippou, 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.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	1,582
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	1,582
Depreciation	
At 1 April 2015	1,188
Charge for the year	394
On disposals	-
At 31 March 2016	1,582
Net book values	
At 31 March 2016	0
At 31 March 2015	394

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
100 Ordinary shares of £1 each	100	100

4 Transactions with directors

Name of director receiving advance or credit:	Philip Philippou
Description of the transaction:	The following director had interest free loans during the year
Balance at 1 April 2015:	£ 2,446
Advances or credits made:	£ 713
Advances or credits repaid:	-
Balance at 31 March 2016:	£ 3,159