

Registered number
06675983

Piath Services Limited

Abbreviated Accounts

31 December 2014

Piath Services Limited**Registered number:** 06675983**Abbreviated Balance Sheet****as at 31 December 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	1,413	527
Current assets			
Debtors		6,075	25,875
Cash at bank and in hand		2,441	3,324
		<u>8,516</u>	<u>29,199</u>
Creditors: amounts falling due within one year		<u>(541,361)</u>	<u>(402,242)</u>
Net current liabilities		(532,845)	(373,043)
Net liabilities		<u>(531,432)</u>	<u>(372,516)</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(531,433)	(372,517)
Shareholder's funds		<u>(531,432)</u>	<u>(372,516)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

T Hughes

Director

Approved by the board on 7 September 2015

1 Accounting policies

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 represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	33 1/3 % reducing balance
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The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

£

At 1 January 2014	1,234
Additions	1,593
At 31 December 2014	<u>2,827</u>

At 1 January 2014	707
Charge for the year	707
At 31 December 2014	<u>1,414</u>

At 31 December 2014	1,413
At 31 December 2013	<u>527</u>

Nominal value	2014 Number	2014 £	2013 £
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Allotted, called up and fully paid:

Ordinary shares	£1 each	1	1	1
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