

Abbreviated Unaudited Accounts for the Year Ended 31 July 2016

for

PCM2U LTD



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for the Year Ended 31 July 2016

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**PCM2U LTD**

**Company Information**  
**for the Year Ended 31 July 2016**

**DIRECTORS:**

P A Cook  
D Miller

**REGISTERED OFFICE:**

6 Cheyne Walk  
Hornsea  
East Yorkshire  
HU181BX

**REGISTERED NUMBER:**

07699682 (England and Wales)

**ACCOUNTANTS:**

I N Fenton  
3 Parkfield Drive  
Bridlington  
East Yorkshire  
YO16 4QR

Abbreviated Balance Sheet  
31 July 2016

	Notes	31.7.16 £	31.7.15 £
<b>CURRENT ASSETS</b>			
Cash at bank		726	1,365
<b>CREDITORS</b>			
Amounts falling due within one year		461	1,415
<b>NET CURRENT ASSETS/(LIABILITIES)</b>		265	(50)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		265	(50)
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	99	99
Profit and loss account		166	(149)
<b>SHAREHOLDERS' FUNDS</b>		265	(50)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2016.

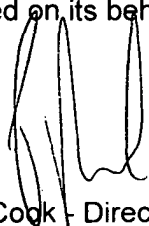
The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 30 March 2017 and were signed on its behalf by:



P A Cook - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 31 July 2016

**1. ACCOUNTING POLICIES**

**Accounting convention**

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

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.16 £	31.7.15 £
99	Ordinary	£1	99	99