

Company Registration No. 8763477 (England and Wales)

PARTICLE COMPUTERS LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2016

PARTICLE COMPUTERS LTD

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PARTICLE COMPUTERS LTD

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2016

	Notes	2016		2015	
		£	£	£	£
Current assets					
Debtors		10		15	
Cash at bank and in hand		8,436		5,649	
		<u>8,446</u>		<u>5,664</u>	
Creditors: amounts falling due within one year		<u>(5,222)</u>		<u>(5,021)</u>	
Total assets less current liabilities			3,224		643
Creditors: amounts falling due after more than one year			99		1
			<u>3,323</u>		<u>644</u>
			<u><u>3,323</u></u>		<u><u>644</u></u>
Capital and reserves					
Called up share capital	2		100		1
Profit and loss account			3,223		643
			<u>3,323</u>		<u>644</u>
Shareholder's funds			<u><u>3,323</u></u>		<u><u>644</u></u>

For the financial year ended 30 November 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 10 January 2017

Mr Kevin Gee

Director

Company Registration No. 8763477

PARTICLE COMPUTERS LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Pensions

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are charged to the profit and loss account in the year they are payable.

1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Share capital

	2016 £	2015 £
Authorised		
100 Ordinary of £1 each	100	1
	==	==
Allotted, called up and fully paid		
100 Ordinary of £1 each	100	1
	==	==

3 Related party relationships and transactions

Directors Loan						
Description	% Rate	Opening Balance £	Amounts Advanced £	Interest Charged £	Amounts Repaid £	Closing Balance £
	-	-	99	-	-	99
		==	==	==	==	==
		-	99	-	-	99
		==	==	==	==	==

As at the financial year end 30/11/2016 the director, Mr Kevin Gee owed the company £99 in directors loan. S455 charge will not be applied as the loan will be repaid within 9 months from the year end date.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.