

PROJECT INSTALLATION BUILDING LTD

**Company Registration Number:
09249729 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 06th October 2014

End date: 31st October 2015

SUBMITTED

PROJECT INSTALLATION BUILDING LTD

Company Information **for the Period Ended 31st October 2015**

Director:	Ionut Leontin Bercea Peter Marin Panci
Registered office:	114 Hayward Road Barton Hill Bristol BS5 9QA
Company Registration Number:	09249729 (England and Wales)

PROJECT INSTALLATION BUILDING LTD

Abbreviated Balance sheet As at 31st October 2015

	Notes	2015 £	£
Fixed assets			
Tangible assets:	2	810	-
Total fixed assets:		<u>810</u>	<u>-</u>
Current assets			
Debtors:		5,441	-
Cash at bank and in hand:		11,068	-
Total current assets:		<u>16,509</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year		11,224	-
Net current assets (liabilities):		<u>5,285</u>	<u>-</u>
Total assets less current liabilities:		6,095	-
Creditors: amounts falling due after more than one year:		6,056	-
Total net assets (liabilities):		<u><u>39</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

PROJECT INSTALLATION BUILDING LTD

Abbreviated Balance sheet As at 31st October 2015 continued

	Notes	2015 £	£
Capital and reserves			
Called up share capital:	3	2	-
Profit and Loss account:		37	0
Total shareholders funds:		<u>39</u>	<u>-</u>

For the year ending 31 October 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 30 June 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Ionut Leontin Bercea

Status: Director

The notes form part of these financial statements

PROJECT INSTALLATION BUILDING LTD

Notes to the Abbreviated Accounts for the Period Ended 31st October 2015

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 January 2015).

Turnover policy

The turnover shown in the profit and loss account represents revenue recognized by the company in respect of services supplied during the period.

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life. Freehold amounts Motor vehicles - 18% on cost, Office Equipment - 18% on cost

Intangible fixed assets amortisation policy

There are no intangible assets

PROJECT INSTALLATION BUILDING LTD

Notes to the Abbreviated Accounts for the Period Ended 31st October 2015

2. Tangible assets

	Total
Cost	£
At 06th October 2014:	0
Additions:	999
At 31st October 2015:	999
Depreciation	
Charge for year:	189
At 31st October 2015:	189
Net book value	
At 31st October 2015:	810

PROJECT INSTALLATION BUILDING LTD

Notes to the Abbreviated Accounts for the Period Ended 31st October 2015

3. Called up share capital

Allotted, called up and paid

Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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