

Registered Number 04601979

P LISHMAN LIMITED

Abbreviated Accounts

30 November 2014

**Abbreviated Balance Sheet as at 30 November
2014**

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	1,074	431
		<u>1,074</u>	<u>431</u>
Current assets			
Debtors		3,402	2,692
Cash at bank and in hand		2,769	1,541
		<u>6,171</u>	<u>4,233</u>
Creditors: amounts falling due within one year		(7,062)	(7,458)
Net current assets (liabilities)		<u>(891)</u>	<u>(3,225)</u>
Total assets less current liabilities		<u>183</u>	<u>(2,794)</u>
Accruals and deferred income		(214)	(129)
Total net assets (liabilities)		<u>(31)</u>	<u>(2,923)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(32)	(2,924)
Shareholders' funds		<u>(31)</u>	<u>(2,923)</u>

- For the year ending 30 November 2014 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 26 August 2015

And signed on their behalf by:

P LISHMAN, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2014**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.

Tangible assets depreciation policy

Depreciation has been provided at 33.3% on a reducing balance basis

2 Tangible fixed assets

	<i>£</i>
Cost	
At 1 December 2013	1,840
Additions	1,179
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2014	<u>3,019</u>
Depreciation	
At 1 December 2013	1,409
Charge for the year	536
On disposals	-
At 30 November 2014	<u>1,945</u>
Net book values	
At 30 November 2014	<u>1,074</u>
At 30 November 2013	<u>431</u>