

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016
FOR
PLOTTER CONTROL SERVICES LIMITED**

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FOR THE YEAR ENDED 31 MARCH 2016**

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PLOTTER CONTROL SERVICES LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2016**

DIRECTORS: P M Savage
C C Wardley

SECRETARY: P M Savage

REGISTERED OFFICE: 30 New Road
Brighton
East Sussex
BN1 1BN

REGISTERED NUMBER: 03093204

ACCOUNTANTS: Hilton Sharp & Clarke
30 New Road
Brighton
East Sussex
BN1 1BN

**ABBREVIATED BALANCE SHEET
31 MARCH 2016**

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		74		98
CURRENT ASSETS					
Stocks		5,000		5,000	
Debtors		24,026		8,755	
Cash at bank		<u>174,692</u>		<u>136,422</u>	
		203,718		150,177	
CREDITORS					
Amounts falling due within one year		<u>56,160</u>		<u>46,782</u>	
NET CURRENT ASSETS			<u>147,558</u>		<u>103,395</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>147,632</u>		<u>103,493</u>
CAPITAL AND RESERVES					
Called up share capital	3		4		4
Profit and loss account			<u>147,628</u>		<u>103,489</u>
SHAREHOLDERS' FUNDS			<u>147,632</u>		<u>103,493</u>

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

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

The directors acknowledge their responsibilities for:

- (a) 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
- (b) 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 December 2016 and were signed on its behalf by:

C C Wardley - Director

Allotted, issued and fully paid:			2016	2015
Number:	Class:	Nominal value:	£	£
2	A Ordinary	£1	2	2
1	B Ordinary	£1	1	1
1	C Ordinary	£1	<u>1</u>	<u>1</u>
			4	4

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2016**

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 March 2016 and 31 March 2015:

	2016	2015
	£	£
C C Wardley		
Balance outstanding at start of year	15,000	50,000
Amounts advanced	-	15,000
Amounts repaid	-	(50,000)
Balance outstanding at end of year	<u>15,000</u>	<u>15,000</u>

5. ULTIMATE CONTROLLING PARTY

The company is controlled by the directors, P M Savage and C C Wardley.

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.