

Registered Number 08002013
PRINCIPAL FORENSIC SERVICES LTD
Abbreviated Accounts
31 March 2016

PRINCIPAL FORENSIC SERVICES LTD

Registered Number 08002013

Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Current assets			
Debtors		10,758	54,777
Cash at bank and in hand		6,954	17,455
		<u>17,712</u>	<u>72,232</u>
Creditors: amounts falling due within one year		(4,096)	(49,895)
Net current assets (liabilities)		<u>13,616</u>	<u>22,337</u>
Total assets less current liabilities		<u>13,616</u>	<u>22,337</u>
Creditors: amounts falling due after more than one year		-	(10,931)
Total net assets (liabilities)		<u>13,616</u>	<u>11,406</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		13,516	11,306
Shareholders' funds		<u>13,616</u>	<u>11,406</u>

- For the year ending 31 March 2016 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 1 December 2016

And signed on their behalf by:

J Allard, Director

M Barber, Director

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Notes to the Abbreviated Accounts for the period ended 31 March 2016

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.

Turnover policy

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