PPP BUSINESS CONSULTANTS LIMITED

Company Registration Number:
02732580 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2013

End date: 31st March 2014

SUBMITTED

PPP BUSINESS CONSULTANTS LIMITED

Company Information
for the Period Ended 31st March 2014

Director:	MR P.P.PENNANT
Company secretary:	MRS J.PENNANT
Registered office:	5 Archery Road Leamington Spa Warwickshire CV31 3PT
Company Registration Number:	02732580 (England and Wales)

PPP BUSINESS CONSULTANTS LIMITED

Abbreviated Balance sheet
As at 31st March 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	**2,230**	2,624
Total fixed assets:		**2,230**	2,624
Current assets			
Stocks:		**1,000**	87,000
Debtors:	4	**28,620**	125,047
Cash at bank and in hand:		**84,686**	15,383
Total current assets:		**114,306**	227,430
Creditors			
Creditors: amounts falling due within one year	5	**66,746**	183,762
Net current assets (liabilities):		**47,560**	43,668
Total assets less current liabilities:		**49,790**	46,292
Total net assets (liabilities):		**49,790**	46,292

The notes form part of these financial statements

PPP BUSINESS CONSULTANTS LIMITED

Abbreviated Balance sheet
As at 31st March 2014
continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	6	**499**	499
Revaluation reserve:		**3**	3
Profit and Loss account:		**49,288**	45,790
Total shareholders funds:		**49,790**	46,292

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

The financial statements were approved by the Board of Directors on 14 October 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: MR P.P.PENNANT
Status: Director

PPP BUSINESS CONSULTANTS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The Financial Statements have been prepared under the historical cost convention and in accordance with the Financial Standard for Smaller Entities(effective April 2008)

Turnover policy

Turnover represents net sales of services, excluding Value Added Tax.

Tangible fixed assets depreciation policy

Depreciation is provided at the following rates in order to write off each asset over its estimated useful life:- Fixtures, fittings and equipment 15% on reducing balance.

PPP BUSINESS CONSULTANTS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2014

2. Tangible assets

	Total
Cost	**£**
At 01st April 2013:	19,713
At 31st March 2014:	19,713
Depreciation	
At 01st April 2013:	17,089
Charge for year:	394
At 31st March 2014:	17,483
Net book value	
At 31st March 2014:	2,230
At 31st March 2013:	2,624

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

4. Debtors

	2014	2013
	£	£
Trade debtors:	28,620	125,047
Total:	**28,620**	**125,047**

PPP BUSINESS CONSULTANTS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2014

5. Creditors: amounts falling due within one year

	2014 £	2013 £
Bank loans and overdrafts:	-	59,065
Trade creditors:	10,471	28,008
Taxation and social security:	-	40,414
Other creditors:	56,275	56,275
Total:	**66,746**	**183,762**

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

6. Called up share capital

Allotted, called up and paid

Previous period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	499	1.00	**499**
Total share capital:			**499**

Current period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	499	1.00	**499**
Total share capital:			**499**