

PCB CONSULTANTS LIMITED

Company Number: 3088689

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ABBREVIATED STATUTORY ACCOUNTS  
YEAR ENDED 30 APRIL 1999

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HAWORTH MOORE  
ACCOUNTANTS AND REGISTERED AUDITORS



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COMPANIES HOUSE

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0457  
25/02/00

PCB CONSULTANTS LIMITED

ABBREVIATED STATUTORY ACCOUNTS  
FOR THE YEAR ENDED 30 APRIL 1999

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PCB CONSULTANTS LIMITEDABBREVIATED BALANCE SHEET  
AS AT 30 APRIL 1999

	<u>Notes</u>	<u>1999</u>	<u>1998</u>
		£	£
<b>FIXED ASSETS</b>			
Tangible Assets	2	1,558	1,807
<b>CURRENT ASSETS</b>			
Cash at Bank and in Hand		15,747	6,542
<b>CREDITORS : Amounts Falling Due within One Year</b>		(7,074)	(4,884)
<b>NET CURRENT ASSETS</b>		8,673	1,658
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>£ 10,231</u>	<u>£ 3,465</u>
<b>CAPITAL AND RESERVES</b>			
Share Capital	3	3	2
Profit and Loss Account		10,228	3,463
<b>TOTAL SHAREHOLDERS' FUNDS</b>		<u>£ 10,231</u>	<u>£ 3,465</u>

The directors consider that for the year ended 30 April 1999 the company was entitled to exemption under subsection 1 of section 249A of the Companies Act 1985. No member or members have deposited a notice requesting an audit for the current financial year under subsection 2 of section 249B of the Act.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985 and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to accounts, so far as applicable to the company.

These accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Signed on behalf of the  
board of directors

A H Bullock

A H Bullock  
Director

Approved by the board: 5th February 2000 Date

PCB CONSULTANTS LIMITEDNOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 APRIL 1999**1. ACCOUNTING POLICIES****Basis of Accounting**

The accounts have been prepared under the historical cost convention.

**Turnover**

Turnover represents the net invoiced sales of goods, excluding VAT.

**Tangible Fixed Assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:

Fixtures and Fittings	10% on cost
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**Cash Flow Statement**

The company has taken advantage of the exemption from preparing a cash flow statement conferred by Financial Reporting Standard No. 1 on the grounds that it qualifies as a small company under the Companies Act 1985.

**2. FIXED ASSETS**

	<b><u>Tangible Assets</u></b>
	£
<b>COST</b>	
At 1 May 1998	2,489
Additions in year	-
	<hr/>
At 30 April 1999	2,489
	<hr/> <hr/>
<b>DEPRECIATION</b>	
At 1 May 1998	682
Charge for year	249
	<hr/>
At 30 April 1999	931
	<hr/> <hr/>
<b>NET BOOK VALUE</b>	
At 30 April 1999	1,558
	<hr/> <hr/>
At 30 April 1998	1,807
	<hr/> <hr/>

**3. SHARE CAPITAL**

	<b><u>1999</u></b>	<b><u>1998</u></b>
	£	£
Authorised	100	100
	<hr/> <hr/>	<hr/> <hr/>
Allotted, Issued and Fully Paid	3	2
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