

Company Registration No. 3088689 (England and Wales)

PCB CONSULTANTS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2005



PCB CONSULTANTS LIMITED

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PCB CONSULTANTS LIMITED

ABBREVIATED BALANCE SHEET AS AT 30 APRIL 2005

	Notes	2005 £	£	2004 £	£
Fixed assets					
Tangible assets	2		943		1,349
Current assets					
Cash at bank and in hand		10,959		10,485	
Creditors: amounts falling due within one year		<u>(1,049)</u>		<u>(1,310)</u>	
Net current assets			9,910		9,175
Total assets less current liabilities			<u>10,853</u>		<u>10,524</u>
Capital and reserves					
Called up share capital	3		4		4
Profit and loss account			10,849		10,520
Shareholders' funds			<u>10,853</u>		<u>10,524</u>

In preparing these abbreviated accounts:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) 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 this Act relating to accounts, so far as applicable to the company.

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

The financial statements were approved by the Board on 25.02.06



P C Bullock
Director

PCB CONSULTANTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2005

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2 Tangible fixed assets and depreciation

Fixtures, fittings & equipment 10% on cost

2 Fixed assets

	Tangible assets £
Cost	
At 1 May 2004 & at 30 April 2005	4,101
Depreciation	
At 1 May 2004	2,752
Charge for the year	406
At 30 April 2005	3,158
Net book value	
At 30 April 2005	943
At 30 April 2004	1,349

3 Share capital

	2005 £	2004 £
Authorised		
100 Ordinary shares of £1 each	100	100
Allotted, called up and fully paid		
4 Ordinary shares of £1 each	4	4