

Company Registration No 3088689 (England and Wales)

PCB CONSULTANTS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2007

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PCB CONSULTANTS LIMITED

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PCB CONSULTANTS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2007

	Notes	2007 £	£	2006 £	£
Fixed assets					
Tangible assets	2		1,135		1,384
Current assets					
Cash at bank and in hand		11,291		11,144	
Creditors amounts falling due within one year		<u>(1,766)</u>		<u>(1,852)</u>	
Net current assets			9,525		9,292
Total assets less current liabilities			<u>10,660</u>		<u>10,676</u>
Capital and reserves					
Called up share capital	3		4		4
Profit and loss account			10,656		10,672
Shareholders' funds			<u>10,660</u>		<u>10,676</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

Approved by the Board for issue on 22 February 2008



P C Bullock
Director

PCB CONSULTANTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2007

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.2 Tangible fixed assets and depreciation

Fixtures, fittings & equipment 10% on cost

2 Fixed assets

	Tangible assets £
Cost	
At 1 May 2006 & at 30 April 2007	4,821
Depreciation	
At 1 May 2006	3,437
Charge for the year	249
At 30 April 2007	3,686
Net book value	
At 30 April 2007	1,135
At 30 April 2006	1,384

3 Share capital

	2007 £	2006 £
Authorised		
100 Ordinary shares of £1 each	100	100
Allotted, called up and fully paid		
4 Ordinary shares of £1 each	4	4