

Company Registration No. 03088689 (England and Wales)

PCB CONSULTANTS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2011

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PCB CONSULTANTS LIMITED

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PCB CONSULTANTS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible assets	2		397		526
Current assets					
Cash at bank and in hand		11,554		11,628	
Creditors: amounts falling due within one year		(1,769)		(1,767)	
Net current assets			9,785		9,861
Total assets less current liabilities			10,182		10,387
Capital and reserves					
Called up share capital	3		4		4
Profit and loss account			10,178		10,383
Shareholders' funds			10,182		10,387

For the financial year ended 30 April 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 28 November 2011



P C Bullock
Director

Company Registration No. 03088689

PCB CONSULTANTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2011

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 April 2008)

1.2 Compliance with accounting standards

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)

1.3 Tangible fixed assets and depreciation

Fixtures, fittings & equipment 10% on cost

2 Fixed assets

	Tangible assets £
Cost	
At 1 May 2010 & at 30 April 2011	4,821
Depreciation	
At 1 May 2010	4,295
Charge for the year	129
At 30 April 2011	4,424
Net book value	
At 30 April 2011	397
At 30 April 2010	526

3 Share capital

	2011 £	2010 £
Allotted, called up and fully paid		
4 Ordinary shares of £1 each	4	4

4 Ultimate parent company

During the year the company was under the control of P C Bullock director and shareholder