

Company Registration No. 03088689 (England and Wales)

PCB CONSULTANTS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2013

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PCB CONSULTANTS LIMITED

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PCB CONSULTANTS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		144		268
Current assets					
Cash at bank and in hand		11,401		11,478	
Creditors amounts falling due within one year		<u>(1,769)</u>		<u>(1,769)</u>	
Net current assets			<u>9,632</u>		<u>9,709</u>
Total assets less current liabilities			<u><u>9,776</u></u>		<u><u>9,977</u></u>
Capital and reserves					
Called up share capital	3		4		4
Profit and loss account			<u>9,772</u>		<u>9,973</u>
Shareholders' funds			<u><u>9,776</u></u>		<u><u>9,977</u></u>

For the financial year ended 30 April 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 13 November 2013



P C Bullock
Director

Company Registration No 03088689

PCB CONSULTANTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2013

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 2012 & at 30 April 2013	4,821
Depreciation	
At 1 May 2012	4,553
Charge for the year	124
At 30 April 2013	4,677
Net book value	
At 30 April 2013	144
At 30 April 2012	268

3 Share capital

	2013 £	2012 £
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