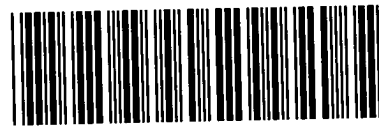


Company Registration No. 03088689 (England and Wales)

PCB CONSULTANTS LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2014

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COMPANIES HOUSE

PCB CONSULTANTS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		-		144
Current assets					
Cash at bank and in hand		9,671		11,401	
Creditors: amounts falling due within one year		(120)		(1,769)	
Net current assets			9,551		9,632
Total assets less current liabilities			9,551		9,776
Capital and reserves					
Called up share capital	3		4		4
Profit and loss account			9,547		9,772
Shareholders' funds			9,551		9,776

For the financial year ended 30 April 2014 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 21 November 2014



P C Bullock
Director

Company Registration No. 03088689

PCB CONSULTANTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2014

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 2013	4,821
Disposals	(4,821)
	<hr/>
At 30 April 2014	-
	<hr/>
Depreciation	
At 1 May 2013	4,677
On disposals	(4,677)
	<hr/>
At 30 April 2014	-
	<hr/>
Net book value	
At 30 April 2014	-
	<hr/>
At 30 April 2013	144
	<hr/>

3 Share capital

	2014	2013
	£	£

Allotted, called up and fully paid

4 Ordinary shares of £1 each

4	4
<hr/>	<hr/>

4 Ultimate parent company

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