

**PDG CONSULTING LIMITED**  
**ABBREVIATED FINANCIAL STATEMENTS**  
**30<sup>th</sup> SEPTEMBER 1999**

**Registered number: 03626045**



**EDMUND GIBBS**  
**CHARTERED CERTIFIED ACCOUNTANTS**

**PDG CONSULTING LIMITED**  
**ABBREVIATED FINANCIAL STATEMENTS**  
**for the period ended 30<sup>th</sup> September 1999**

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**PDG CONSULTING LIMITED****Auditors' report to  
PDG Consulting Limited  
under section 247B of the Companies Act 1985**

We have examined the abbreviated financial statements set out on pages 2 to 4, together with the financial statements of the company for the period ended 30<sup>th</sup> September 1999 prepared under section 226 of the Companies Act 1985.

**Respective responsibilities of directors and auditors**

The directors are responsible for preparing the abbreviated financial statements in accordance with section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated financial statements prepared in accordance with sections 246(5) and (6) of the Act to the registrar of companies and whether the financial statements to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

**Basis of opinion**

We have carried out the procedures we considered necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated financial statements and that the abbreviated financial statements to be delivered are properly prepared. The scope of our work for the purpose of this report does not include examining or dealing with events after the date of our report on the full financial statements.

**Opinion**

In our opinion the company is entitled to deliver abbreviated financial statements prepared in accordance with sections 246(5) and (6) of the Companies Act 1985, and the abbreviated financial statements on pages 2 to 4 are properly prepared in accordance with those provisions.



Edmund Gibbs  
Registered Auditors  
Chartered Certified Accountants


24th July 2000

**PDG CONSULTING LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**at 30<sup>th</sup> September 1999**

	Note	£	1999	£
<b>Fixed assets</b>				
Tangible assets	2			6,653
<b>Current assets</b>				
Stocks			18,837	
Debtors			71,338	
Cash at bank and in hand			26,978	
			<hr/>	
			117,153	
<b>Creditors:</b> amounts falling due within one year			<hr/>	
			(95,398)	
<b>Net current liabilities</b>				<hr/> 21,755
<b>Total assets less current liabilities</b>				<hr/> <hr/> 28,408
 <b>Capital and reserves</b>				
Called up share capital	3			30
Profit and loss account				28,378
				<hr/>
<b>Total shareholders' funds</b>				<hr/> <hr/> 28,408

These financial statements are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The abbreviated financial statements on pages 2 to 4 were approved by the board of directors on 24th July 2000 and signed on its behalf by:



M J Smith  
Director

## PDG CONSULTING LIMITED

## NOTES ON ABBREVIATED FINANCIAL STATEMENTS

30<sup>th</sup> September 1999**1 Accounting policies****Basis of accounting**

The financial statements have been prepared under the historical cost convention.

The financial statements have also been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

The company has taken advantage of the exemption from preparing a cash flow statement on the grounds that it qualifies as a small company under the Companies Act 1985.

**Turnover**

Turnover represents the amount derived from the provision of goods and services after deduction of trade discounts and value added tax.

**Depreciation**

Depreciation of fixed assets is calculated to write off their cost or valuation less any residual value over their estimated useful lives as follows:

Computer equipment is depreciated evenly over its useful economic life of three years.

All other equipment and furniture is depreciated by 20% on a reducing balance basis.

**2 Fixed assets**

	<b>Tangible fixed assets £</b>
<b>Cost</b>	
Additions	9,373
30 <sup>th</sup> September 1999	<u>9,373</u>
<b>Depreciation</b>	
Charge for the period	2,720
30 <sup>th</sup> September 1999	<u>2,720</u>
<b>Net book amount</b>	
30 <sup>th</sup> September 1999	<u><u>6,653</u></u>

## PDG CONSULTING LIMITED

## NOTES ON ABBREVIATED FINANCIAL STATEMENTS

30<sup>th</sup> September 1999

## 3 Called up share capital

	1999	
	Number of shares	£
<b>Authorised</b>		
Ordinary shares of £1 each	100	100
	<u>          </u>	<u>          </u>
<b>Allotted called up and fully paid</b>		
Ordinary shares of £1 each	30	30
	<u>          </u>	<u>          </u>