

Registered number
06633290

P D M A Consulting Limited

Abbreviated Accounts

30 June 2016

P D M A Consulting Limited**Registered number:** 06633290**Abbreviated Balance Sheet****as at 30 June 2016**

	Notes	2016 £	2015 £
Current assets			
Stocks	10,767	-	
Cash at bank and in hand	39,087	55,329	
	<u>49,854</u>	<u>55,329</u>	
Creditors: amounts falling due within one year	(25,063)	(22,480)	
Net current assets		<u>24,791</u>	<u>32,849</u>
Net assets		<u>24,791</u>	<u>32,849</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		24,789	32,847
Shareholders' funds		<u>24,791</u>	<u>32,849</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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

Mr J Farnell

Director

Approved by the board on 20 January 2017

P D M A Consulting Limited
Notes to the Abbreviated Accounts
for the year ended 30 June 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer & office equipment	100% write off in first year
Motor vehicles	25% straight line

Stocks

Work in progress is recorded at the recoverable value of recorded service completion

2 Tangible fixed assets

£

Cost

At 1 July 2015	2,896
Additions	2,503
At 30 June 2016	<u>5,399</u>

Depreciation

At 1 July 2015	2,896
Charge for the year	2,503
At 30 June 2016	<u>5,399</u>

Net book value

At 30 June 2016	<u>-</u>
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3 Share capital

**Nominal
value**

**2016
Number**

**2016
£**

**2015
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>
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