

Abbreviated Unaudited Accounts
for the Year Ended
28 February 2013
for
Pulse Energy Consultants Limited

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for the Year Ended 28 February 2013

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Pulse Energy Consultants Limited

Company Information
for the Year Ended 28 February 2013

DIRECTORS:

N Williams
B Brazier

REGISTERED OFFICE:

The Barn
Dykelands
Forden
Welshpool
Powys
SY21 8LZ

REGISTERED NUMBER:

06818090 (England and Wales)

ACCOUNTANTS:

Chris Hills Accountancy Management Services
Millford
Marche Lane
Halfway House
Shrewsbury
SY5 9DE

Abbreviated Balance Sheet
28 February 2013

	Notes	28.2.13 £	£	29.2.12 £	£
FIXED ASSETS					
Tangible assets	2		1,346		2,626
CURRENT ASSETS					
Debtors		246		8,568	
Cash at bank and in hand		<u>198</u>		<u>1,118</u>	
		444		9,686	
CREDITORS					
Amounts falling due within one year		<u>14,135</u>		<u>16,308</u>	
NET CURRENT LIABILITIES			<u>(13,691)</u>		<u>(6,622)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(12,345)</u>		<u>(3,996)</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>(12,347)</u>		<u>(3,998)</u>
SHAREHOLDERS' FUNDS			<u>(12,345)</u>		<u>(3,996)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 5 June 2013 and were signed on its behalf by:

N Williams - Director

B Brazier - Director

Notes to the Abbreviated Accounts
for the Year Ended 28 February 2013

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 25% on cost
Computer equipment	- 25% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2012	5,390
Additions	90
At 28 February 2013	<u>5,480</u>
DEPRECIATION	
At 1 March 2012	2,764
Charge for year	1,370
At 28 February 2013	<u>4,134</u>
NET BOOK VALUE	
At 28 February 2013	<u>1,346</u>
At 29 February 2012	<u>2,626</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	28.2.13 £	29.2.12 £
2	Ordinary		<u>2</u>	<u>2</u>

4. GOING CONCERN

As at 28 February 2013, the company has net current liabilities and net liabilities. The directors consider the company to be a viable going concern, and will continue to provide financial assistance if required to do so.

Pulse Energy Consultants Limited

Report of the Accountants to the Directors of
Pulse Energy Consultants Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 28 February 2013 set out on pages two to three and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Chris Hills Accountancy Management Services
Millford
Marche Lane
Halfway House
Shrewsbury
SY5 9DE

5 June 2013

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.