Abbreviated Unaudited Accounts for the Year Ended 31 December 2013
for
Property Dynamics Consultancy Ltd

REGISTERED NUMBER: 06947952 (England and Wales)

## Property Dynamics Consultancy Ltd (Registered number: 06947952)

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## **Property Dynamics Consultancy Ltd**

# Company Information for the Year Ended 31 December 2013

DIRECTOR: Mrs S Holbrough **REGISTERED OFFICE:** Copper Beech 47 The Spinney Beaconsfield Bucks. HP9 1SA **REGISTERED NUMBER:** 06947952 (England and Wales) **ACCOUNTANTS:** The Fish Partnership The Mill House **Boundary Road** Loudwater High Wycombe Bucks. **HP10 9QN** 

### Property Dynamics Consultancy Ltd (Registered number: 06947952)

## Abbreviated Balance Sheet 31 December 2013

		22.42	
		2013	2012
	Notes	£	£
CURRENT ASSETS			
Debtors		8,584	650
Cash at bank		3,257	1,727
		11,841	2,377
CREDITORS			
Amounts falling due within one year		_ 16,790	17,413
NET CURRENT LIABILITIES		(4,949)	(15,036)
TOTAL ASSETS LESS CURRENT			
LIABILITIES		<u>(4,949</u> )	(15,036)
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		(5,049)	(15,136)
SHAREHOLDERS' FUNDS		(4,949)	(15,036)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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
- (b) at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of 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 director on 23 September 2014 and were signed by:

Mrs S Holbrough - Director

The notes form part of these abbreviated accounts

### Property Dynamics Consultancy Ltd (Registered number: 06947952)

## Notes to the Abbreviated Accounts for the Year Ended 31 December 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 services, excluding value added tax.

### 2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal	2013	2012
		value:	£	£
100	Ordinary	£1	100	100

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.