

Registered Number 06978954

PNA BUSINESS CONSULTING LIMITED

Abbreviated Accounts

31 August 2013

Abbreviated Balance Sheet as at 31 August 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	501	751
		<u>501</u>	<u>751</u>
Current assets			
Debtors		73,822	67,574
Cash at bank and in hand		617,332	481,523
		<u>691,154</u>	<u>549,097</u>
Creditors: amounts falling due within one year		<u>(213,237)</u>	<u>(204,615)</u>
Net current assets (liabilities)		<u>477,917</u>	<u>344,482</u>
Total assets less current liabilities		<u>478,418</u>	<u>345,233</u>
Total net assets (liabilities)		<u>478,418</u>	<u>345,233</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		478,318	345,133
Shareholders' funds		<u>478,418</u>	<u>345,233</u>

- For the year ending 31 August 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 May 2014

And signed on their behalf by:

N J Abram, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

Turnover policy

Turnover represents net invoiced sales excluding VAT.

Tangible assets depreciation policy

Fixed Assets are depreciated on a straight line basis over a four year useful life.

2 Tangible fixed assets

	£
Cost	
At 1 September 2012	1,002
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2013	<u>1,002</u>
Depreciation	
At 1 September 2012	251
Charge for the year	250
On disposals	-
At 31 August 2013	<u>501</u>
Net book values	
At 31 August 2013	<u><u>501</u></u>
At 31 August 2012	<u><u>751</u></u>

Depreciation is charged on a straight line basis over four years in line with the stated Accounting Policy.

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
100 Ordinary shares of £1 each	100	100

No shares were issued during 2013 or 2012.

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