Registered Number 07128318

Pia Consultants Ltd

Abbreviated Accounts

31 March 2012

Company Information

Registered Office:
14 Winstanley Lane
Shenley Lodge
Milton Keynes
Buckinghamshire
MK5 7BT

Reporting Accountants:
Constantine & Co Ltd

14 Winstanley Lane
Shenley Lodge
Milton Keynes
Buckinghamshire
MK5 7BT

Pia Consultants Ltd **Registered Number 07128318**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		1,669		1,314
			1,669		1,314
Current assets					
Debtors		5,775		0	
Cash at bank and in hand		8,763		1,004	
Total current assets		14,538		1,004	
Creditors: amounts falling due within one year		(13,801)		(1,925)	
Net current assets (liabilities)			737		(921)
Total assets less current liabilities			2,406		393
Total net assets (liabilities)			2,406		393
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			2,405		392
Shareholders funds			2,406		393

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 December 2012

And signed on their behalf by:
V. S. A. Spano, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2012

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.

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

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Depreciation

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

Fixtures and fittings	15% on reducing balance
Computer equipment	33% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 April 2011	1,971
Additions	938
At 31 March 2012	2,909
Depreciation	
At 01 April 2011	657
Charge for year	583
At 31 March 2012	1,240
Net Book Value	
At 31 March 2012	1,669
At 31 March 2011	1,314

3 **Share capital**

	2012	2011
	£	**£**
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1