

**PJ RHODES CONSULTANCY LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2017**

**PJ RHODES CONSULTANCY LIMITED**  
**UNAUDITED ACCOUNTS**  
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**PJ RHODES CONSULTANCY LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MAY 2017**

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<b>Director</b>	Phillip Rhodes
<b>Company Number</b>	07264247 (England and Wales)
<b>Registered Office</b>	6 CAMBRIAN WAY NORTH HYKEHAM LINCOLN LINCOLNSHIRE LN6 9TL
<b>Accountants</b>	M. D. Darby - ACPA, CPAA, FIAB, ACCA/CertIFR, IFRS, IPSAS Alchemy AAA Certified Public Accountants 85 Beechmore Road Birmingham West Midlands B26 3AS

**PJ RHODES CONSULTANCY LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MAY 2017**

	Notes	2017 £	2016 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	6,502	7,439
<b>Current assets</b>			
Debtors	5	9,100	8,025
Cash at bank and in hand		1,922	1,933
		<u>11,022</u>	<u>9,958</u>
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(4,799)	(4,278)
<b>Net current assets</b>		<u>6,223</u>	<u>5,680</u>
<b>Net assets</b>		<u>12,725</u>	<u>13,119</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		<u>12,724</u>	<u>13,118</u>
<b>Shareholders' funds</b>		<u>12,725</u>	<u>13,119</u>

For the year ending 31 May 2017 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities.

Approved by the Board on 29 June 2017.

Phillip Rhodes  
Director

Company Registration No. 07264247

**PJ RHODES CONSULTANCY LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2017**

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**1 Statutory information**

PJ RHODES CONSULTANCY LIMITED is a private company, limited by shares, registered in England and Wales, registration number 07264247. The registered office and principal place of business is 6 CAMBRIAN WAY, NORTH HYKEHAM, LINCOLN, LINCOLNSHIRE, LN6 9TL.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

These financial statements for the year ended 31 May 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 June 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	20% Reducing balance
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**4 Tangible fixed assets**

	<b>Plant &amp; machinery</b>
	<b>£</b>
<b>Cost or valuation</b>	At cost
At 1 June 2016	15,152
Additions	688
At 31 May 2017	15,840
<b>Depreciation</b>	
At 1 June 2016	7,713
Charge for the year	1,625
At 31 May 2017	9,338
<b>Net book value</b>	
At 31 May 2017	6,502
At 31 May 2016	7,439

**PJ RHODES CONSULTANCY LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2017**

<b>5 Debtors</b>	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Trade debtors	9,100	8,025
<b>6 Creditors: amounts falling due within one year</b>	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Trade creditors	680	680
Corporation tax	2,435	2,668
Other taxes and social security costs	1,591	666
Loans from directors	93	264
	4,799	4,278

**7 Average number of employees**

During the year the average number of employees was 0 (2016: 0).

