

PJ RHODES CONSULTANCY LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2018

PJ RHODES CONSULTANCY LIMITED
UNAUDITED ACCOUNTS
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PJ RHODES CONSULTANCY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2018

Director	Phillip Rhodes
Company Number	07264247 (England and Wales)
Registered Office	6 Cambrian Way North Hykeham Lincoln Lincolnshire LN4 1NA
Accountants	M. D. Darby ACPA, CPAA, FIAB, ACCA/CertIFR, IFRS, IPSAS, IA Alchemy AAA Certified Public Accountants Big Barn, East Farm, Atterby, Market Rasen Lincolnshire LN8 2BJ

PJ RHODES CONSULTANCY LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2018

	Notes	2018 £	2017 £
Fixed assets			
Tangible assets	<u>4</u>	5,202	6,502
Current assets			
Debtors	5	4,020	9,100
Cash at bank and in hand		5,157	1,922
		<u>9,177</u>	<u>11,022</u>
Creditors: amounts falling due within one year	<u>6</u>	(4,736)	(4,799)
Net current assets		<u>4,441</u>	<u>6,223</u>
Net assets		<u>9,643</u>	<u>12,725</u>
Capital and reserves			
Called up share capital	<u>7</u>	1	1
Profit and loss account		9,642	12,724
Shareholders' funds		<u>9,643</u>	<u>12,725</u>

For the year ending 31 May 2018 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. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 11 June 2018.

Phillip Rhodes
Director

Company Registration No. 07264247

PJ RHODES CONSULTANCY LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2018

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 is 6 Cambrian Way, North Hykeham, Lincoln, Lincolnshire, LN4 1NA.

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

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

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:

Fixtures & fittings	20% Reducing balance
Computer equipment	20% Reducing balance

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. Turnover from the sale of goods is recognised when goods have been delivered to customers such that risks and rewards of ownership have transferred to them. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

4 Tangible fixed assets

	Plant & machinery £
Cost or valuation	At cost
At 1 June 2017	15,840
At 31 May 2018	15,840
Depreciation	
At 1 June 2017	9,338
Charge for the year	1,300
At 31 May 2018	10,638
Net book value	
At 31 May 2018	5,202
At 31 May 2017	6,502

PJ RHODES CONSULTANCY LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2018

5 Debtors	2018	2017
	£	£
Trade debtors	4,020	9,100
6 Creditors: amounts falling due within one year	2018	2017
	£	£
Trade creditors	808	680
Taxes and social security	3,788	4,026
Loans from directors	140	93
	4,736	4,799
7 Share capital	2018	2017
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1
8 Capital commitments	2018	2017
	£	£
No capital commitments have been made at: 11/06/2018		
9 Average number of employees		
During the year the average number of employees was 0 (2017: 0).		

