



**PI 3 CONSULTING LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2012**

**Company Registration Number 07344115**

**RSM Tenon Limited**  
Accountants & Business Advisers  
Chapel House  
Westmead Drive  
Westlea  
Swindon  
SN5 7UN

**PI 3 CONSULTING LIMITED**  
**ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 AUGUST 2012**

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**PI 3 CONSULTING LIMITED**

Registered Number 07344115

**ABBREVIATED BALANCE SHEET****31 AUGUST 2012**

	Note	2012 £	£	2011 £	£
<b>Fixed assets</b>	2				
Tangible assets			1,351		1,509
<b>Current assets</b>					
Debtors		45,188		24,586	
Cash at bank and in hand		70,337		104,408	
		115,525		128,994	
<b>Creditors: Amounts falling due within one year</b>		(44,784)		(48,504)	
<b>Net current assets</b>			70,741		80,490
<b>Total assets less current liabilities</b>			72,092		81,999
<b>Provisions for liabilities</b>			(270)		(302)
			71,822		81,697
<b>Capital and reserves</b>					
Called-up share capital	3		100		100
Profit and loss account			71,722		81,597
<b>Shareholders' funds</b>			71,822		81,697

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

The Balance sheet continues on the following page  
The notes on pages 4 to 5 form part of these abbreviated accounts

**PI 3 CONSULTING LIMITED**

*Registered Number 07344115*

**ABBREVIATED BALANCE SHEET** *(continued)*

**31 AUGUST 2012**

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These abbreviated accounts were approved by the directors and authorised for issue on  
, and are signed on their behalf by

**23/5/13**

Mr P R Pratt  
Director

A handwritten signature in black ink, appearing to read 'Phillip R Pratt', written in a cursive style.

The notes on pages 4 to 5 form part of these abbreviated accounts

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**PI 3 CONSULTING LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 AUGUST 2012**

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**1. Accounting policies**

**Basis of accounting**

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**

The turnover shown in the profit and loss account represents the value of all services provided during the period, less returns received, at selling price exclusive of Value Added Tax

**Tangible fixed assets**

Tangible fixed assets are stated at cost less depreciation. Cost represents purchase price together with any incidental costs of acquisition

**Depreciation**

Depreciation is calculated so as to write off the cost of an asset, net of anticipated disposal proceeds, over the useful economic life of that asset as follows

Computer equipment            -     25% straight line

**Taxation**

The tax charge is based on the results for the year

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more tax, or a right to pay less tax, or a right to receive repayments of tax

Deferred tax is measured on a non-discounted basis at the average tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date

**2. Fixed assets**

	<b>Tangible Assets £</b>
<b>Cost</b>	
At 1 September 2011	2,012
Additions	461
At 31 August 2012	<u>2,473</u>
<b>Depreciation</b>	
At 1 September 2011	503
Charge for year	619
At 31 August 2012	<u>1,122</u>
<b>Net book value</b>	
At 31 August 2012	<u>1,351</u>
At 31 August 2011	<u>1,509</u>

**PI 3 CONSULTING LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 AUGUST 2012**

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**3. Share capital**

**Allotted, called up and fully paid:**

	<b>2012</b>		<b>2011</b>	
	<b>No</b>	<b>£</b>	<b>No</b>	<b>£</b>
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>