

**Registered Number 07440819**

**PVO CONSULTANTS LIMITED**

**Abbreviated Accounts**

**30 April 2013**

## Abbreviated Balance Sheet as at 30 April 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets	2	823	515
		<u>823</u>	<u>515</u>
<b>Current assets</b>			
Debtors		-	64
Cash at bank and in hand		50,290	36,657
		<u>50,290</u>	<u>36,721</u>
<b>Creditors: amounts falling due within one year</b>		(21,802)	(30,806)
<b>Net current assets (liabilities)</b>		<u>28,488</u>	<u>5,915</u>
<b>Total assets less current liabilities</b>		<u>29,311</u>	<u>6,430</u>
<b>Total net assets (liabilities)</b>		<u>29,311</u>	<u>6,430</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		29,310	6,429
<b>Shareholders' funds</b>		<u>29,311</u>	<u>6,430</u>

- For the year ending 30 April 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 26 July 2013

And signed on their behalf by:

**Adhnan Mirza, Director**

**Notes to the Abbreviated Accounts for the period ended 30 April 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 of goods and services, excluding value added tax.

**Tangible assets depreciation policy**

Depreciation is provided on all tangible fixed assets at rates calculated to write off the full cost or valuation less estimated residual value of each asset over its estimated useful life. The principal rates in use are:

Equipment, fixtures and fittings 25% reducing balance

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 May 2012	798
Additions	583
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2013	<u>1,381</u>
<b>Depreciation</b>	
At 1 May 2012	283
Charge for the year	275
On disposals	-
At 30 April 2013	<u>558</u>
<b>Net book values</b>	
At 30 April 2013	<u>823</u>
At 30 April 2012	<u>515</u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	2013	2012
	£	£
1 Ordinary share of £1 each	1	1

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 1072 of the Companies Act 2006.