

COMPANY REGISTRATION NUMBER 08018896

IAN PAWSON CONSULTING LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED
30 APRIL 2013



IAN PAWSON CONSULTING LIMITED
ABBREVIATED ACCOUNTS
PERIOD FROM 4 APRIL 2012 TO 30 APRIL 2013

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IAN PAWSON CONSULTING LIMITED

ABBREVIATED BALANCE SHEET

30 APRIL 2013

| | Note | £ | 30 Apr 13 £ |
|---|------|--------|----------------|
| FIXED ASSETS | 2 | | |
| Tangible assets | | | 3,076 |
| CURRENT ASSETS | | | |
| Cash at bank and in hand | | 41,431 | |
| CREDITORS: Amounts falling due within one year | | 44,089 | |
| NET CURRENT LIABILITIES | | | (2,658) |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | 418 |
| CAPITAL AND RESERVES | | | |
| Called-up equity share capital | 3 | | 12 |
| Profit and loss account | | | 406 |
| SHAREHOLDERS' FUNDS | | | £418 |

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 Period 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 Period and of its profit or loss for the financial Period 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

These abbreviated accounts were approved by the directors and authorised for issue on 20/12/13, and are signed on their behalf by



I K Pawson

Company Registration Number 08018896

The notes on pages 2 to 3 form part of these abbreviated accounts

1 ACCOUNTING POLICIES

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)

The turnover shown in the profit and loss account represents amounts invoiced during the period

All fixed assets are initially recorded at cost

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Equipment - 25% Straight line

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, or a right to pay less or to receive more tax

Deferred tax is measured on an undiscounted basis at the 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

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

Where the contractual obligations of financial instruments (including share capital) are equivalent to a similar debt instrument, those financial instruments are classed as financial liabilities. Financial liabilities are presented as such in the balance sheet. Finance costs and gains or losses relating to financial liabilities are included in the profit and loss account. Finance costs are calculated so as to produce a constant rate of return on the outstanding liability.

Where the contractual terms of share capital do not have any terms meeting the definition of a financial liability then this is classed as an equity instrument. Dividends and distributions relating to equity instruments are debited direct to equity.

IAN PAWSON CONSULTING LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
PERIOD FROM 4 APRIL 2012 TO 30 APRIL 2013

2 FIXED ASSETS

| | Tangible Assets £ |
|-------------------------|-------------------------|
| COST | |
| Additions | 4,015 |
| At 30 April 2013 | <u>4,015</u> |
| DEPRECIATION | |
| Charge for Period | 939 |
| At 30 April 2013 | <u>939</u> |
| NET BOOK VALUE | |
| At 30 April 2013 | <u>£3,076</u> |
| At 3 April 2012 | <u>-</u> |

3 SHARE CAPITAL

Allotted, called up and fully paid

| | No | £ |
|-------------------------------|-----------|-----------|
| 12 Ordinary shares of £1 each | <u>12</u> | <u>12</u> |