

**REGISTERED NUMBER: 01783730 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015**

**FOR**

**PRESTON BUSINESS VENTURE LIMITED**

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FOR THE YEAR ENDED 31 MARCH 2015**

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**PRESTON BUSINESS VENTURE LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2015**

**DIRECTORS:**

Paul Woodburn  
John Bretherton  
Janet Rogers  
Philip Morris  
Frederick Keith Bennett  
Keith Launchbury

**SECRETARY:**

Paul Woodburn

**REGISTERED OFFICE:**

Chandler House  
7 Ferry Road Office Park  
Riversway  
Preston  
Lancashire  
PR2 2YH

**REGISTERED NUMBER:**

01783730 (England and Wales)

**PRESTON BUSINESS VENTURE LIMITED (REGISTERED NUMBER: 01783730)**

**ABBREVIATED BALANCE SHEET  
31 MARCH 2015**

|                                              | 31/3/15<br>£  | 31/3/14<br>£  |
|----------------------------------------------|---------------|---------------|
| <b>CURRENT ASSETS</b>                        |               |               |
| Cash at bank and in hand                     | 13,822        | 13,817        |
| <b>CREDITORS</b>                             |               |               |
| Amounts falling due within one year          | <u>294</u>    | <u>294</u>    |
| <b>NET CURRENT ASSETS</b>                    | <u>13,528</u> | <u>13,523</u> |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> | <u>13,528</u> | <u>13,523</u> |
| <b>RESERVES</b>                              |               |               |
| Income and expenditure account               | <u>13,528</u> | <u>13,523</u> |
|                                              | <u>13,528</u> | <u>13,523</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 7 December 2015 and were signed on its behalf by:

Paul Woodburn - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2015**

**1. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

Due to changes in government policy regarding funding for business advisory agencies the directors concluded that the company was not a going concern. The financial statements have been prepared on a basis other than that of a going concern which includes, where appropriate, writing down the assets to net realisable value. Provisions have also been made for any onerous contractual commitments at the balance sheet date. The financial statements do not include any provision for future costs of terminating the business except to the extent that such were committed at the balance sheet date.

**Accounting convention**

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).

**Company status**

The company is limited by guarantee and has no issued share capital. The liability of its members shall not exceed £1 each.

**2. COMPANY LIMITED BY GUARANTEE**

The company is limited by guarantee and has no issued share capital. The liability of its members shall not exceed £1 each.

**3. GOING CONCERN**

As disclosed in the Accounting Policy Notes above, the directors do not consider the company to be a going concern and the financial statements have been prepared on a basis other than that of a going concern.

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.