

COMPANIES HOUSE COPY

Registered number
02272385

PLCM Consultants Limited

Abbreviated Accounts

31 March 2011

THURSDAY



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02/06/2011
COMPANIES HOUSE

Redland Business Consultancy Limited
Chartered Accountants
Bristol

PLCM Consultants Limited**Registered number:** 02272385**Abbreviated Balance Sheet
as at 31 March 2011**

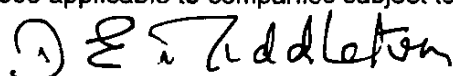
	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	2	1,677	1,319
Current assets			
Cash at bank and in hand		8,545	10,041
Creditors: amounts falling due within one year		(513)	(1,156)
Net current assets		8,032	8,885
Net assets		9,709	10,204
Capital and reserves			
Called up share capital	3	20	20
Profit and loss account		9,689	10,184
Shareholders' funds		9,709	10,204

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Mrs D E Middleton

Director

Approved by the board on 31 May 2011

PLCM Consultants Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2011

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Office equipment	20% straight line
Computer software	25% straight line

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

2 Tangible fixed assets

£

Cost

At 1 April 2010	16,457
Additions	1,279
Disposals	(12,905)
At 31 March 2011	<u>4,831</u>

Depreciation

At 1 April 2010	15,138
Charge for the year	875
On disposals	(12,859)
At 31 March 2011	<u>3,154</u>

Net book value

At 31 March 2011	<u>1,677</u>
At 31 March 2010	<u>1,319</u>

3 Share capital

	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid Ordinary shares	£1 each	20	<u>20</u>	<u>20</u>