

**PCM CONSULTING LTD**

**Company Registration Number:  
02795628 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 March 2017**

**Period of accounts**

**Start date: 01 April 2016**

**End date: 31 March 2017**

# **PCM CONSULTING LTD**

## **Contents of the Financial Statements for the Period Ended 31 March 2017**

Balance sheet

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# PCM CONSULTING LTD

## Balance sheet

As at 31 March 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
<b>Fixed assets</b>			
Tangible assets:	2	16,515	18,604
<b>Total fixed assets:</b>		<u>16,515</u>	<u>18,604</u>
<b>Current assets</b>			
Stocks:		1,444	1,444
Debtors:		118,518	77,929
Cash at bank and in hand:		16,347	3,756
<b>Total current assets:</b>		<u>136,309</u>	<u>83,129</u>
Creditors: amounts falling due within one year:		(84,919)	(11,017)
<b>Net current assets (liabilities):</b>		<u>51,390</u>	<u>72,112</u>
Total assets less current liabilities:		<u>67,905</u>	<u>90,716</u>
<b>Total net assets (liabilities):</b>		<u>67,905</u>	<u>90,716</u>
<b>Capital and reserves</b>			
Called up share capital:		50,000	50,000
Profit and loss account:		17,905	40,716
<b>Shareholders funds:</b>		<u>67,905</u>	<u>90,716</u>

The notes form part of these financial statements

## **PCM CONSULTING LTD**

### **Balance sheet statements**

For the year ending 31 March 2017 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 12 December 2017  
and signed on behalf of the board by:**

Name: Salia Jusu-Sheriff  
Status: Director

The notes form part of these financial statements

# **PCM CONSULTING LTD**

## **Notes to the Financial Statements** **for the Period Ended 31 March 2017**

### **1. Accounting policies**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

#### **Turnover policy**

Turnover consists of invoiced sales excluding VAT

#### **Tangible fixed assets and depreciation policy**

Depreciation has been provided at the following rates in order to write off assets over their estimated useful lives  
Plant and Machinery 10.00% Reducing Balance  
Fixtures and Fittings 10.00% Reducing Balance

# PCM CONSULTING LTD

## Notes to the Financial Statements for the Period Ended 31 March 2017

### 2. Tangible Assets

	Total
<b>Cost</b>	£
At 01 April 2016	73,504
Additions	1,258
Disposals	(2,180)
At 31 March 2017	<u>72,582</u>
<b>Depreciation</b>	
At 01 April 2016	54,900
Charge for year	1,695
On disposals	(528)
At 31 March 2017	<u>56,067</u>
<b>Net book value</b>	
At 31 March 2017	<u>16,515</u>
At 31 March 2016	<u>18,604</u>

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.