

Registered Number 02795628

PCM CONSULTING LTD

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	18,155	18,475
		<u>18,155</u>	<u>18,475</u>
Current assets			
Stocks		20,244	20,244
Debtors		111,957	88,434
Cash at bank and in hand		12,856	47,168
		<u>145,057</u>	<u>155,846</u>
Creditors: amounts falling due within one year		(1,018)	(15,646)
Net current assets (liabilities)		<u>144,039</u>	<u>140,200</u>
Total assets less current liabilities		<u>162,194</u>	<u>158,675</u>
Total net assets (liabilities)		<u>162,194</u>	<u>158,675</u>
Capital and reserves			
Called up share capital	3	50,000	50,000
Profit and loss account		112,194	108,675
Shareholders' funds		<u>162,194</u>	<u>158,675</u>

- For the year ending 31 March 2015 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 11 December 2015

And signed on their behalf by:
Salia Jusu-Sheriff, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015**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 consists of invoiced sales excluding VAT

Tangible assets depreciation policy

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

Plant and Machinery 10.00% Reducing Balance

Fixtures and Fittings 10.00% Reducing Balance

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	69,045
Additions	1,932
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>70,977</u>
Depreciation	
At 1 April 2014	50,570
Charge for the year	2,252
On disposals	-
At 31 March 2015	<u>52,822</u>
Net book values	
At 31 March 2015	<u><u>18,155</u></u>
At 31 March 2014	<u><u>18,475</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
50,000 Ordinary shares of £1 each	50,000	50,000

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the Companies Act 2006.