

Company Registration No. 3088689 (England and Wales)

**PCB CONSULTANTS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2009**

THURSDAY



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07/01/2010

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COMPANIES HOUSE

# **PCB CONSULTANTS LIMITED**

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# PCB CONSULTANTS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2009

	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Tangible assets	2		665		898
<b>Current assets</b>					
Cash at bank and in hand		11,744		11,611	
Creditors: amounts falling due within one year		<u>(1,817)</u>		<u>(1,791)</u>	
<b>Net current assets</b>			9,927		9,820
<b>Total assets less current liabilities</b>			<u>10,592</u>		<u>10,718</u>
<b>Capital and reserves</b>					
Called up share capital	3		4		4
Profit and loss account			10,588		10,714
<b>Shareholders' funds</b>			<u>10,592</u>		<u>10,718</u>

For the financial year ended 30 April 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

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

Approved by the Board for issue on 21 December 2009



P C Bullock  
Director

Company Registration No. 3088689

# PCB CONSULTANTS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2009

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.2 Tangible fixed assets and depreciation

Fixtures, fittings & equipment 10% on cost

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 May 2008 & at 30 April 2009	4,821
<b>Depreciation</b>	
At 1 May 2008	3,923
Charge for the year	233
At 30 April 2009	4,156
<b>Net book value</b>	
At 30 April 2009	665
At 30 April 2008	898

### 3 Share capital

	2009 £	2008 £
<b>Authorised</b>		
100 Ordinary shares of £1 each	100	100
<b>Allotted, called up and fully paid</b>		
4 Ordinary shares of £1 each	4	4