Registered Number 03273361

P A CONSULTANTS LIMITED

Abbreviated Accounts

31 March 2016

P A CONSULTANTS LIMITED **Registered Number 03273361**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*31/03/2016*	*30/11/2014*
		£	£
Current assets			
Debtors		26,453	100
		26,453	100
Creditors: amounts falling due within one year		(25,967)	-
Net current assets (liabilities)		486	100
Total assets less current liabilities		486	100
Total net assets (liabilities)		486	100
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		386	-
Shareholders' funds		486	100

- For the year ending 31 March 2016 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 19 December 2016

And signed on their behalf by:
Graham Noble, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

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 January 2015.

Turnover policy
Turnover represents the total invoice value, excluding value added tax, of sales made during the period and derives from the provision of goods and services falling within the company's ordinary activities. Other income is recognised in the period to which it relates.

2 Called Up Share Capital

Allotted, called up and fully paid:

	31/03/2016	*30/11/2014*
	£	£
100 Ordinary shares of £1 each	100	100

3 Transactions with directors

Name of director receiving advance or credit:	Graham Noble
Description of the transaction:	Loan
Balance at 1 December 2014:	-
Advances or credits made:	£ 20,451
Advances or credits repaid:	-
Balance at 31 March 2016:	£ 20,451