

Company registration number: 03888155

PROJECT MANAGEMENT PUBLISHING AND CONSULTING LIMITED

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 March 2013

PROJECT MANAGEMENT PUBLISHING AND CONSULTING LIMITED**BALANCE SHEET****AS AT 31 March 2013**

	Notes	£	2013	£	£	2012	£
FIXED ASSETS							
Tangible assets	2			978			456
				<u>978</u>			<u>456</u>
CURRENT ASSETS							
Debtors		6,897			28,730		
Cash at bank and in hand		6,715			762		
		<u>13,612</u>			<u>29,492</u>		
CREDITORS							
Amounts falling due within one year		<u>(10,317)</u>			<u>(12,012)</u>		
NET CURRENT ASSETS				<u>3,295</u>			<u>17,480</u>
TOTAL ASSETS LESS CURRENT LIABILITIES				4,273			17,936
NET ASSETS				<u>4,273</u>			<u>17,936</u>
CAPITAL AND RESERVES							
Called-up equity share capital	3			100			100
Profit and loss account				4,173			17,836
SHAREHOLDERS FUNDS				<u>4,273</u>			<u>17,936</u>

For the year ending 31 March 2013 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 the accounts.

These financial statements have been prepared in accordance with the special provisions relating to the small companies regime within Part 15 of the Companies Act 2006 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). Approved by the board of directors on 30 September 2013 and signed on its behalf.

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Dr H R Maylor

30 September 2013

The annexed notes form part of these financial statements.

PROJECT MANAGEMENT PUBLISHING AND CONSULTING LIMIT

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2013

1. Accounting policies

Basis of preparing the financial statements

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 comprises the invoiced value of goods and services supplied by the company.

Fixed Assets

Tangible fixed assets are stated at cost less depreciation Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Office Equipment - 25% reducing balance basis

2. Tangible fixed assets

	Total
<i>Cost</i>	
At start of period	3,763
Additions	848
At end of period	<u>4,611</u>
<i>Depreciation</i>	
At start of period	3,307
Provided during the period	326
At end of period	<u>3,633</u>
<i>Net Book Value</i>	
At start of period	<u>456</u>
At end of period	<u>978</u>

3. Share capital

	Alloted, Issued and fully paid	
	2013	2012
	£	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>

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