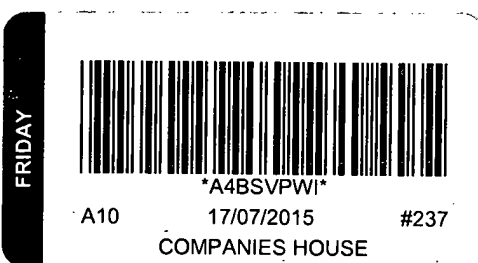


REGISTERED NUMBER: 03934097 (England and Wales)

Abbreviated Accounts
for the Year Ended 28 February 2015
for
PDA Search & Selection Limited



PDA Search & Selection Limited

**Contents of the Abbreviated Accounts
for the Year Ended 28 February 2015**

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PDA Search & Selection Limited
Company Information
for the Year Ended 28 February 2015

DIRECTORS:

N P Davidson
C D Davidson
A F Lochery
R B Davidson
N A Whitehead
W J Dryden

SECRETARY:

C D Davidson

REGISTERED OFFICE:

Kepier House
Belmont Business Park
Durham
DH1 1TW

REGISTERED NUMBER:

03934097 (England and Wales)

ACCOUNTANTS:

Clive Owen LLP
Chartered Accountants
Kepier House
Belmont Business Park
Durham
DH1 1TW

Abbreviated Balance Sheet
28 February 2015

	Notes	2015 £	2014 £
FIXED ASSETS			
Tangible assets	2	2,727	4,300
Investments	3	<u>100</u>	<u>100</u>
		2,827	4,400
CURRENT ASSETS			
Debtors		56,154	52,716
Cash at bank and in hand		<u>85,785</u>	<u>69,638</u>
		141,939	122,354
CREDITORS			
Amounts falling due within one year		<u>64,299</u>	<u>74,919</u>
NET CURRENT ASSETS		<u>77,640</u>	<u>47,435</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>80,467</u>	<u>51,835</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Capital redemption reserve		100	100
Profit and loss account		<u>80,267</u>	<u>51,635</u>
SHAREHOLDERS' FUNDS		<u>80,467</u>	<u>51,835</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2015.

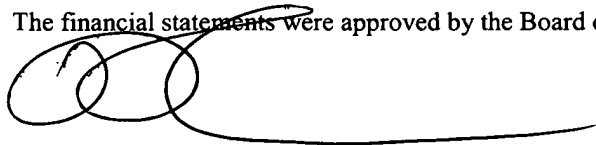
The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 11 June 2015 and were signed on its behalf by:



N P Davidson - Director

PDA Search & Selection Limited

**Notes to the Abbreviated Accounts
for the Year Ended 28 February 2015**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Preparation of consolidated financial statements

The financial statements contain information about PDA Search & Selection Limited as an individual company and do not contain consolidated financial information as the parent of a group. The company has taken the option under Section 398 of the Companies Act 2006 not to prepare consolidated financial statements.

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Improvements to leasehold property	- 10% on cost
Fixtures and fittings	- 15% on reducing balance
Computer equipment	- 33% on cost

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Operating lease rentals

Rentals payable under operating leases are charged to the profit and loss account in the period to which they relate.

Investments

Investments are stated at cost, less any diminution in value.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2014	25,381
Additions	<u>112</u>
At 28 February 2015	<u>25,493</u>
DEPRECIATION	
At 1 March 2014	21,081
Charge for year	<u>1,685</u>
At 28 February 2015	<u>22,766</u>
NET BOOK VALUE	
At 28 February 2015	<u>2,727</u>
At 28 February 2014	<u>4,300</u>

PDA Search & Selection Limited

**Notes to the Abbreviated Accounts - continued
for the Year Ended 28 February 2015**

3. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 March 2014	
and 28 February 2015	<u>100</u>
NET BOOK VALUE	
At 28 February 2015	<u>100</u>
At 28 February 2014	<u>100</u>

The company's investments at the Balance Sheet date in the share capital of companies include the following:

Houseopen Limited

Nature of business: Dormant

	%		
Class of shares:	holding		
Ordinary	100.00		
		2015	2014
		£	£
Aggregate capital and reserves		<u>481</u>	<u>481</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015	2014
			£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>