

Registration number 03965703

Michael Pilbro Consultancy Ltd

Abbreviated accounts

for the year ended 31 March 2013



Michael Pilbro Consultancy Ltd

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Michael Pilbro Consultancy Ltd

**Abbreviated balance sheet
as at 31 March 2013**

		2013		2012	
	Notes	£	£	£	£
Fixed assets					
Intangible assets	2		55,463		55,463
Current assets					
Stocks		-		6,180	
Debtors		833		22,441	
Cash at bank and in hand		23		106	
		<u>856</u>		<u>28,727</u>	
Creditors: amounts falling due within one year		<u>(68,896)</u>		<u>(109,979)</u>	
Net current liabilities			<u>(68,040)</u>		<u>(81,252)</u>
Total assets less current liabilities			<u>(12,577)</u>		<u>(25,789)</u>
Deficiency of assets			<u>(12,577)</u>		<u>(25,789)</u>
Capital and reserves					
Called up share capital	3		306		306
Profit and loss account			<u>(12,883)</u>		<u>(26,095)</u>
Shareholders' funds			<u>(12,577)</u>		<u>(25,789)</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on page 3 form an integral part of these financial statements.

Michael Pilbro Consultancy Ltd

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 March 2013**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2013 , and
- (c) that we acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The abbreviated accounts were approved by the Board on 10 June 2013 and signed on its behalf by



Michael C Keatley
Director

Registration number 03965703

The notes on page 3 form an integral part of these financial statements.

Michael Pilbro Consultancy Ltd

**Notes to the abbreviated financial statements
for the year ended 31 March 2013**

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

1.3. Going concern

The Directors regard the Company as insolvent

2. Fixed assets

	Intangible assets £	Total £
Cost		
At 1 April 2012	55,463	55,463
At 31 March 2013	55,463	55,463
Net book values		
At 31 March 2013	55,463	55,463
At 31 March 2012	55,463	55,463

The balance on the Goodwill account is regularly reviewed for impairment

3. Share capital

	2013 £	2012 £
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid		
306 Ordinary shares of £1 each	306	306
Equity Shares		
306 Ordinary shares of £1 each	306	306