

Registered number
04803589

PRACTICAL BUSINESS DEVELOPMENT CONSULTANCY LIMITED

ABBREVIATED ACCOUNTS

31 JANUARY 2016

PRACTICAL BUSINESS DEVELOPMENT CONSULTANCY LIMITED

ABBREVIATED BALANCE SHEET

as at 31 January 2016

Company Registration No. 04803589

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	-	558
Investments	3	15,000	15,000
		<u>15,000</u>	<u>15,558</u>
Current assets			
Debtors		26,496	76,041
Cash at bank and in hand		14,189	14,813
		<u>40,685</u>	<u>90,854</u>
Creditors: amounts falling due within one year		(21,155)	(41,533)
Net current assets		19,530	49,321
Net assets		<u>34,530</u>	<u>64,879</u>
Capital and reserves			
Called up share capital	4	1,000	1,000
Profit and loss account		33,530	63,879
Shareholders' funds		<u>34,530</u>	<u>64,879</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the act with respect to accounting records and the preparation of financial statements.

These financial statements 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 and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Approved by the board on 28 October 2016

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S E Wheatley
Director

PRACTICAL BUSINESS DEVELOPMENT CONSULTANCY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2016

1 Accounting policies

Basis of preparation

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 represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost or valuation less depreciation. Depreciation is provided at rates calculated to write off the cost or valuation less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment	20% straight line
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Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Tangible fixed assets

£

Cost

At 1 February 2015	3,313
At 31 January 2016	<u>3,313</u>

Depreciation

At 1 February 2015	2,755
Charge for the year	558
At 31 January 2016	<u>3,313</u>

Net book value

At 31 January 2016	-
At 31 January 2015	558

3 Investments £

Cost

At 1 February 2015	15,000
At 31 January 2016	15,000

4 Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	450	450	450
A Ordinary shares	£1 each	450	450	450
B Ordinary shares	£1 each	50	50	50
C Ordinary shares	£1 each	50	50	50
			1,000	1,000

Ordinary, Ordinary "A", "B" and "C" shares have rights of pari passu in all respects.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.