

Registered number
04803589

PRACTICAL BUSINESS DEVELOPMENT CONSULTANCY LIMITED

Abbreviated Accounts

31 January 2014

Practical Business Development Consultancy Limited

ABBREVIATED BALANCE SHEET

as at 31 January 2014

Company Registration No. 04803589

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	1,086	1,748
Investments	3	15,000	15,000
		<u>16,086</u>	<u>16,748</u>
Current assets			
Debtors		27,424	15,740
Cash at bank and in hand		31,225	14,998
		<u>58,649</u>	<u>30,738</u>
Creditors: amounts falling due within one year		(35,130)	(22,791)
Net current assets		<u>23,519</u>	<u>7,947</u>
Net assets		<u>39,605</u>	<u>24,695</u>
Capital and reserves			
Called up share capital	4	1,000	1,000
Profit and loss account		38,605	23,695
Shareholders' funds		<u>39,605</u>	<u>24,695</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 member has 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 29 October 2014

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S E Wheatley

Director

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D G Roberts

Director

Practical Business Development Consultancy Limited

NOTES TO THE ACCOUNTS

For the year ended 31 January 2014

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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2 Tangible fixed assets £

Cost

At 1 February 2013	3,313
At 31 January 2014	<u>3,313</u>

Depreciation

At 1 February 2013	1,565
Charge for the year	662
At 31 January 2014	<u>2,227</u>

Net book value

At 31 January 2014	<u>1,086</u>
At 31 January 2013	<u>1,748</u>

3 Investments £

Cost

At 1 February 2013	15,000
At 31 January 2014	<u>15,000</u>

4 Share capital	Nominal	2014	2014	2013
	value	Number	£	£

Allotted, called up and fully paid:

Ordinary shares	£1 each	450	450	450
Ordinary- A shares	£1 each	450	450	450
Ordinary- B shares	£1 each	50	50	50
Ordinary- C shares	£1 each	50	50	50
			<u>1,000</u>	<u>1,000</u>

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

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