

PB CONSULTANCY SERVICES LIMITED

**Company Registration Number:
05514303 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2013

End date: 31st July 2014

SUBMITTED

PB CONSULTANCY SERVICES LIMITED

Company Information for the Period Ended 31st July 2014

Director:	P Buckley N Brock
Company secretary:	P Buckley
Registered office:	Little Woodfords Shipley Road Southwater Horsham West Sussex RH13 9BQ
Company Registration Number:	05514303 (England and Wales)

PB CONSULTANCY SERVICES LIMITED

Abbreviated Balance sheet As at 31st July 2014

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:		33,538	22,998
Cash at bank and in hand:		99,487	126,518
Total current assets:		<u>133,025</u>	<u>149,516</u>
Creditors			
Creditors: amounts falling due within one year		3,081	5,601
Net current assets (liabilities):		<u>129,944</u>	<u>143,915</u>
Total assets less current liabilities:		129,944	143,915
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>129,944</u></u>	<u><u>143,915</u></u>

The notes form part of these financial statements

PB CONSULTANCY SERVICES LIMITED

Abbreviated Balance sheet As at 31st July 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	2	2
Revaluation reserve:		0	0
Profit and Loss account:		129,942	143,913
Total shareholders funds:		<u>129,944</u>	<u>143,915</u>

For the year ending 31 July 2014 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 accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 16 December 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: P Buckley
Status: Director

The notes form part of these financial statements

PB CONSULTANCY SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2014

1. Accounting policies

Turnover policy

Turnover represents income received exclusive of Value Added Tax and all derives from activities in the United Kingdom

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Notes to the Abbreviated Accounts for the Period Ended 31st July 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Preference shares:	0	0.00	0
Total share capital:			<u>2</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Preference shares:	0	0.00	0
Total share capital:			<u>2</u>

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.

