

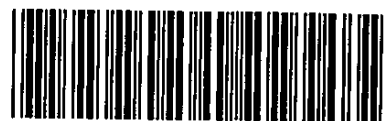
Registered number
6174258

PLK Consulting Limited

Abbreviated Accounts

31 March 2012

FRIDAY



A23 *A1HF6TMR* #289
14/09/2012
COMPANIES HOUSE

PLK Consulting Limited
Registered number:
Abbreviated Balance Sheet
as at 31 March 2012

6174258

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	1	1
Current assets			
Debtors		1,100	-
Cash at bank and in hand		13,803	16,515
		<u>14,903</u>	<u>16,515</u>
Creditors, amounts falling due within one year		(14,130)	(15,007)
Net current assets		<u>773</u>	<u>1,508</u>
Net assets		<u>774</u>	<u>1,509</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		773	1,508
Shareholder's funds		<u>774</u>	<u>1,509</u>

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

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Ms P Knight

Director

Approved by the board on 8 May 2012

1 Accounting policies

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 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

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Over 3 years

£

659

659

658

658

1

1

2011
£

1