Registered Number 06743971

PAW CONSULTANTS LIMITED

Abbreviated Accounts

30 November 2015

PAW CONSULTANTS LIMITED **Registered Number 06743971**

Abbreviated Balance Sheet as at 30 November 2015

	Notes	*2015*	*2014*
		£	*£*
Fixed assets			
Tangible assets	2	1,433	2,245
		1,433	2,245
Current assets			
Debtors		33,746	17,869
Cash at bank and in hand		2,559	4,235
		36,305	22,104
Creditors: amounts falling due within one year		(12,017)	(17,760)
Net current assets (liabilities)		24,288	4,344
Total assets less current liabilities		25,721	6,589
Accruals and deferred income		(287)	-
Total net assets (liabilities)		25,434	6,589
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		25,433	6,588
Shareholders' funds		25,434	6,589

- For the year ending 30 November 2015 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.

Approved by the Board on 31 August 2016

And signed on their behalf by:
P A Whyatt, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2015

1 Accounting Policies

Basis of measurement and preparation of accounts
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 policy
Turnover comprises the net invoiced value of goods and services supplied in the ordinary course of business, excluding Value Added Tax.

Tangible assets depreciation policy
Tangible fixed assets are stated at cost less depreciation.

Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:-

Fixtures and equipment 25% per annum reducing balance
Computer equipment 33⅓% per annum straight line basis

2 Tangible fixed assets

	£
Cost	
At 1 December 2014	7,842
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2015	7,842
Depreciation	
At 1 December 2014	5,597
Charge for the year	812
On disposals	-
At 30 November 2015	6,409
Net book values	
At 30 November 2015	1,433
At 30 November 2014	2,245

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	£
1 Ordinary shares of £1 each	1	1