

Registered number
9530576

PGM IT Consultancy Ltd

Abbreviated Accounts

30 April 2016



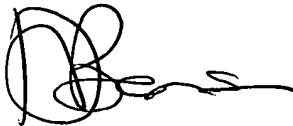
PGM IT Consultancy Ltd

Report to the director on the preparation of the unaudited abbreviated accounts of PGM IT Consultancy Ltd for the period ended 30 April 2016

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of PGM IT Consultancy Ltd for the period ended 30 April 2016 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.



Dawn Benson Accountancy Ltd
Chartered Certified Accountants
Richmond House
38 High Street
Hurstpierpoint
West Sussex
BN6 9RG

14 July 2016

PGM IT Consultancy Ltd
Registered number:
Abbreviated Balance Sheet
as at 30 April 2016

9530576

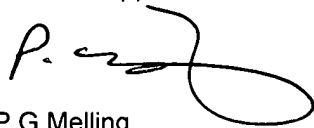
	Notes	2016 £
Fixed assets		
Tangible assets	2	779
Current assets		
Debtors		744
Cash at bank and in hand		23,198
		<u>23,942</u>
Creditors: amounts falling due within one year		(18,603)
Net current assets		<u>5,339</u>
Net assets		<u>6,118</u>
Capital and reserves		
Called up share capital	3	2
Profit and loss account		6,116
Shareholders' funds		<u>6,118</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 members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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.



P G Melling
 Director

Approved by the board on 14 July 2016

PGM IT Consultancy Ltd
Notes to the Abbreviated Accounts
for the period ended 30 April 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 January 2015).

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.

Depreciation

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

Plant and machinery 33.33% straight line

2 Tangible fixed assets

£

Cost

Additions	1,168
At 30 April 2016	<u>1,168</u>

Depreciation

Charge for the period	389
At 30 April 2016	<u>389</u>

Net book value

At 30 April 2016	<u>779</u>
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3 Share capital

	Nominal value	2016 Number	2016 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	2	<u>2</u>
	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	2	<u>2</u>