

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2016
for
Professional Resource Consultants
Limited

Professional Resource Consultants
Limited (Registered number: SC395661)

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for the year ended 31 March 2016

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Professional Resource Consultants
Limited

Company Information
for the year ended 31 March 2016

DIRECTOR: Mrs A McIntyre

REGISTERED OFFICE: 5 Cavendish Drive
Glasgow
Lanarkshire
G77 5NY

REGISTERED NUMBER: SC395661 (Scotland)

ACCOUNTANTS: Grampian Accounting
3 Prospect Place
Arnhall Business Park
Westhill
Aberdeenshire
AB32 6SY

Professional Resource Consultants
Limited (Registered number: SC395661)

Abbreviated Balance Sheet
31 March 2016

	Notes	31.3.16 £	£	31.3.15 £	£
FIXED ASSETS					
Tangible assets	2		1,613		2,174
CURRENT ASSETS					
Debtors		1,881		737	
Cash at bank		<u>163,173</u>		<u>250,133</u>	
		165,054		250,870	
CREDITORS					
Amounts falling due within one year		<u>(2,573)</u>		<u>27,090</u>	
NET CURRENT ASSETS			167,627		223,780
TOTAL ASSETS LESS CURRENT LIABILITIES			169,240		225,954
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>169,140</u>		<u>225,854</u>
SHAREHOLDERS' FUNDS			169,240		225,954

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 5 September 2016 and were signed by:

Mrs A McIntyre - Director

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements 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 net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 20% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2015	5,137
Additions	<u>583</u>
At 31 March 2016	<u>5,720</u>
DEPRECIATION	
At 1 April 2015	2,963
Charge for year	<u>1,144</u>
At 31 March 2016	<u>4,107</u>
NET BOOK VALUE	
At 31 March 2016	<u>1,613</u>
At 31 March 2015	<u>2,174</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
100	Ordinary	£1	<u>100</u>	<u>100</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.