

Registration number: 4846427

Pound House Consultant Services Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 July 2014

Holbrook Curtis Limited
Chartered Accountants
4 Rockfield Business Park
Old Station Drive
Leckhampton
Cheltenham
Gloucestershire
GL53 0AN



Pound House Consultant Services Limited
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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared.

**Chartered Accountants' Report to the Director on the Preparation of the Unaudited
Statutory Accounts of
Pound House Consultant Services Limited
for the Year Ended 31 July 2014**

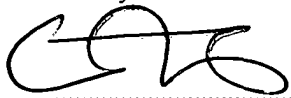
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Pound House Consultant Services Limited for the year ended 31 July 2014 set out on pages from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of Pound House Consultant Services Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Pound House Consultant Services Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Pound House Consultant Services Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Pound House Consultant Services Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Pound House Consultant Services Limited. You consider that Pound House Consultant Services Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Pound House Consultant Services Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.



Holbrook Curtis Limited
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Date: 24.4.15

Pound House Consultant Services Limited

(Registration number: 4846427)

Abbreviated Balance Sheet at 31 July 2014

	Note	2014 £	2013 £
Fixed assets			
Tangible fixed assets		<u>(1)</u>	<u>(1)</u>
Current assets			
Debtors		275	-
Cash at bank and in hand		<u>19</u>	<u>452</u>
		294	452
Creditors: Amounts falling due within one year		<u>(13,487)</u>	<u>(17,326)</u>
Net current liabilities		<u>(13,193)</u>	<u>(16,874)</u>
Net liabilities		<u>(13,194)</u>	<u>(16,875)</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		<u>(13,195)</u>	<u>(16,876)</u>
Shareholders' deficit		<u>(13,194)</u>	<u>(16,875)</u>

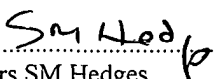
For the year ending 31 July 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her 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 director on 23.4.15


.....
Mrs SM Hedges
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

Pound House Consultant Services Limited

Notes to the Abbreviated Accounts for the Year Ended 31 July 2014

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

Turnover

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

Depreciation

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

Asset class

Equipment

Depreciation method and rate

25% on reducing balance

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 August 2013	21,036	21,036
At 31 July 2014	21,036	21,036
Depreciation		
At 1 August 2013	21,037	21,037
At 31 July 2014	21,037	21,037
Net book value		
At 31 July 2014	(1)	(1)
At 31 July 2013	(1)	(1)

Pound House Consultant Services Limited

Notes to the Abbreviated Accounts for the Year Ended 31 July 2014

..... continued

3 Share capital

Allotted, called up and fully paid shares

	2014		2013	
	No.	£	No.	£
Ordinary of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>