

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2009
FOR
PURBECK CONSULTING LIMITED

TUESDAY



AWXIIIBCQ

A53

07/07/2009

60

COMPANIES HOUSE

PURBECK CONSULTING LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2009

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

PURBECK CONSULTING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2009

DIRECTORS:	A D Pedrick Mrs S J Pedrick
SECRETARY:	Mrs S J Pedrick
REGISTERED OFFICE:	28 Blackbird Close Creekmoor Poole Dorset BH17 7YA
REGISTERED NUMBER:	4018655
ACCOUNTANTS:	Pugsley Revill 18 High West Street Dorchester Dorset DT1 1UW

PURBECK CONSULTING LIMITED

ABBREVIATED BALANCE SHEET
31 MARCH 2009

	Notes	2009 £	£	2008 £	£
FIXED ASSETS					
Tangible assets	2		-		759
CURRENT ASSETS					
Debtors		21		11,093	
Cash at bank and in hand		88,950		63,635	
		88,971		74,728	
CREDITORS					
Amounts falling due within one year		14,264		15,077	
NET CURRENT ASSETS			74,707		59,651
TOTAL ASSETS LESS CURRENT LIABILITIES			74,707		60,410
PROVISIONS FOR LIABILITIES			-		52
NET ASSETS			74,707		60,358
CAPITAL AND RESERVES					
Called up share capital	3		5		5
Profit and loss account			74,702		60,353
SHAREHOLDERS' FUNDS			74,707		60,358

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

PURBECK CONSULTING LIMITED

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2009

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 26 June 2009 and were signed on its behalf by:



A D Pedrick - Director



Mrs S J Pedrick - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2009

PURBECK CONSULTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2009

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal	2009	2008
		value:	£	£
1,000	Ordinary	£1	1,000	1,000
			<u> </u>	<u> </u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal	2009	2008
		value:	£	£
5	Ordinary	£1	5	5
			<u> </u>	<u> </u>

4. TRANSACTIONS WITH DIRECTORS

The directors' acquired the company's fixtures, fittings and equipment on 31st March 2009 at the market value of £600.