Registra of Companies REGISTERED NUMBER: 4018655

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2009

<u>FOR</u>

PURBECK CONSULTING LIMITED

TUESDAY



07/07/2009

COMPANIES HOUSE

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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 DTI 1UW

ABBREVIATED BALANCE SHEET 31 MARCH 2009

		2009		2008	
	Notes	£	£	£	£
FIXED ASSETS	_				
Tangible assets	2		-		759
CURRENT ASSETS					
Debtors		21		11,093	
Cash at bank and in hand		88,950		63,635	
				7.4.700	
CREDITORS		88,971		74,728	
Amounts falling due within one year		14,264		15,077	
1 mounts furning and Winnin one year					
NET CURRENT ASSETS			74,707		59,651
TOTAL ASSETS LESS CURRENT LIABILITIES			74,707		60,410
LIABILITIES			74,707		00,410
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.

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

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

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 2007).

Turnover

Turnover represents net invoiced sales of goods, 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.

Fixtures, fittings & equipment

- 25% on reducing balance

Deferred tax

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

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

2. TANGIBLE FIXED ASSETS

TANGIBLE FIXED ASSETS	Total £
COST	2,249
At 1 April 2008 Additions	793
Disposals	(3,042)
	
At 31 March 2009	
DEPRECIATION	
At 1 April 2008	1,490
Charge for year	388
Eliminated on disposal	(1,878)
A. 21 March 2000	
At 31 March 2009	
NET BOOK VALUE	
At 31 March 2009	-
	750
At 31 March 2008	

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
-,	,			=
A 11 - 44 - 4 - 5 - 5 -				
Allotted, Issi	ued and fully paid:			
Number:	Class:	Nominal	2009	2008
		value:	£	£
5	Ordinary	£1	5	5
	•			

4. TRANSACTIONS WITH DIRECTORS

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