

PAVANE CONSULTANTS LIMITED

**Company Registration Number:
03077811 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 July 2014

End date: 30 June 2015

PAVANE CONSULTANTS LIMITED

Abbreviated Balance sheet

As at 30 June 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	2	0	100,608
Total fixed assets:		<u>0</u>	<u>100,608</u>
Current assets			
Stocks:		237	0
Debtors:	3	3,932	3,933
Cash at bank and in hand:		46,384	0
Total current assets:		<u>50,553</u>	<u>3,933</u>
Creditors: amounts falling due within one year:	4	(45,506)	(95,779)
Net current assets (liabilities):		<u>5,047</u>	<u>(91,846)</u>
Total assets less current liabilities:		5,047	8,762
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>5,047</u></u>	<u><u>8,762</u></u>

The notes form part of these financial statements

PAVANE CONSULTANTS LIMITED

Balance sheet continued

As at 30 June 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
Capital and reserves			
Called up share capital:	5	2	2
Revaluation reserve:		0	25,461
Profit and loss account:		5,045	(16,701)
Shareholders funds:		<u>5,047</u>	<u>8,762</u>

For the year ending 30 June 2015 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 directors acknowledge their 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of Directors on 31 March 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Nicholas Wallen
Status: Director

Name: Linda Russell
Status: Director

The notes form part of these financial statements

PAVANE CONSULTANTS LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 June 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Turnover policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT

Tangible fixed assets depreciation policy

No depreciation is provided on the revalued amounts.

Intangible fixed assets amortisation policy

Intangible fixed assets (including purchased goodwill and patents) are amortised at rates calculated to write off the assets on a straight basis over their estimated useful economic lives, not to exceed twenty years. Impairment of intangible assets is only reviewed where circumstances indicate that the carrying value of an asset may not be fully recoverable.

Valuation information and policy

Stocks and work -in-progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

PAVANE CONSULTANTS LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 June 2015

2. Tangible assets

	Total
Cost	£
01 July 2014:	100,608
Additions:	0
Disposals:	(100,608)
Revaluations:	0
Transfers:	0
30 June 2015:	<u>0</u>
Depreciation	
01 July 2014:	0
Charge for year:	0
On disposals:	0
Other adjustments:	0
30 June 2015:	<u>0</u>
Net book value	
30 June 2015:	<u><u>0</u></u>
30 June 2014:	<u><u>100,608</u></u>

PAVANE CONSULTANTS LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 June 2015

3. Debtors

	<i>2015</i>	<i>2014</i>
	£	£
Trade debtors:	3,854	3,854
Other debtors:	78	79
Total:	<u>3,932</u>	<u>3,933</u>

PAVANE CONSULTANTS LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 June 2015

4. Creditors: amounts falling due within one year

	<i>2015</i>	<i>2014</i>
	£	£
Bank loans and overdrafts:		18,272
Other creditors:	45,506	77,507
Total:	<u>45,506</u>	<u>95,779</u>

PAVANE CONSULTANTS LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 June 2015

5. Called up share capital

Allotted, called up and paid

Previous period

			2014
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	2	1.00	2
Preference shares:			0
Total share capital (£):			<u><u>2</u></u>

Current period

			2015
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	2	1.00	2
Preference shares:			0
Total share capital (£):			<u><u>2</u></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.