

Registered Number 09203146

PBCONSULTING (UK) LTD

Abbreviated Accounts

30 September 2016

Abbreviated Balance Sheet as at 30 September 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Current assets			
Cash at bank and in hand		36,996	17,413
		<u>36,996</u>	<u>17,413</u>
Net current assets (liabilities)		<u>36,996</u>	<u>17,413</u>
Total assets less current liabilities		<u>36,996</u>	<u>17,413</u>
Creditors: amounts falling due after more than one year		(13,656)	(11,038)
Total net assets (liabilities)		<u>23,340</u>	<u>6,375</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		23,240	6,275
Shareholders' funds		<u>23,340</u>	<u>6,375</u>

- For the year ending 30 September 2016 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.

Approved by the Board on 1 June 2017

And signed on their behalf by:

Paul Weightonj, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

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.