

**Registration number 4588499**

**Performance Development Consulting Ltd**

**Abbreviated accounts**

**for the year ended 31 March 2006**



# **Performance Development Consulting Ltd**

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**Performance Development Consulting Ltd**

**Accountants' report to the director on the  
unaudited financial statements of Performance Development Consulting Ltd**

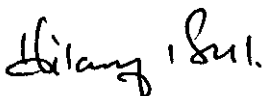
In accordance with the engagement letter dated 18 November 2002, and in order to assist you to fulfil your duties under the Companies Act 1985, we have compiled the financial statements of the company which comprise the profit and loss account, the balance sheet, the cash flow statement and the related notes from the accounting records and information and explanations you have given to us.

This report is made to the company's director in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's director that we have done so, and state those matters that we have agreed to state to him in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's director for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet for the year ended 31 March 2006 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. 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 financial statements.



**Hilary Bell**  
**Chartered Accountant**

**18 October 2006**

**North Mosses**  
**Asby**  
**Workington**  
**Cumbria**  
**CA14 4RP**

**Performance Development Consulting Ltd**

**Abbreviated balance sheet  
as at 31 March 2006**

		<b>2006</b>		<b>2005</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>					
Tangible assets	<b>2</b>		2,017		1,454
<b>Current assets</b>					
Debtors		14,708		4,608	
Cash at bank and in hand		4,941		23,625	
		<u>19,649</u>		<u>28,233</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(16,651)</u>		<u>(28,509)</u>	
<b>Net current assets/(liabilities)</b>			2,998		(276)
<b>Net assets</b>			<u>5,015</u>		<u>1,178</u>
<b>Capital and reserves</b>					
Called up share capital	<b>3</b>		100		100
Profit and loss account			4,915		1,078
<b>Shareholders' funds</b>			<u>5,015</u>		<u>1,178</u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

**The notes on page 4 form an integral part of these financial statements.**

**Performance Development Consulting Ltd**

**Abbreviated balance sheet (continued)**

**Director's statements required by Section 249B(4)  
for the year ended 31 March 2006**

In approving these abbreviated accounts as director of the company I hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 March 2006 and

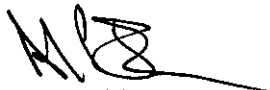
(c) that I acknowledge my responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

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

The abbreviated accounts were approved by the Board on 18 October 2006 and signed on its behalf by



**Andrew Philip James**  
**Director**

**The notes on page 4 form an integral part of these financial statements.**

# Performance Development Consulting Ltd

## Notes to the abbreviated financial statements for the year ended 31 March 2006

### 1. Accounting policies

#### 1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

#### 1.2. Turnover

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

#### 1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings  
and equipment - 25% reducing balance

2. Fixed assets	Tangible fixed assets £
<b>Cost</b>	
At 1 April 2005	2,340
Additions	1,235
At 31 March 2006	3,575
<b>Depreciation</b>	
At 1 April 2005	886
Charge for year	672
At 31 March 2006	1,558
<b>Net book values</b>	
At 31 March 2006	2,017
At 31 March 2005	1,454

3. Share capital	2006 £	2005 £
<b>Authorised</b>		
100 Ordinary shares of £1 each	100	100
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100