

Registration number 4588499

**Performance Development Consulting Ltd**

**Abbreviated accounts**

**for the period ended 31 March 2004**



## **Performance Development Consulting Ltd**

### **Contents**

	<b>Page</b>
Accountants' report	<b>1</b>
Abbreviated balance sheet	<b>2 - 3</b>
Notes to the financial statements	<b>4</b>

**Performance Development Consulting Ltd**

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

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 March 2004 set out on pages 2 to 4 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



**Hilary Bell  
Chartered Accountant  
North Mosses  
Asby  
Workington  
Cumbria  
CA14 4RP**

**Date: 1 July 2004**

**Performance Development Consulting Ltd**

**Abbreviated balance sheet  
as at 31 March 2004**

	Notes	31/03/04	
		£	£
<b>Fixed assets</b>			
Tangible assets	2		1,204
<b>Current assets</b>			
Debtors		9,625	
Cash at bank and in hand		20,074	
		<u>29,699</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(24,627)</u>	
<b>Net current assets</b>			<u>5,072</u>
<b>Net assets</b>			<u>6,276</u>
<b>Capital and reserves</b>			
Called up share capital	3		100
Profit and loss account			<u>6,176</u>
<b>Shareholders' funds</b>			<u>6,276</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 period ended 31 March 2004**

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

(a) that for the period 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 period ended 31 March 2004 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 period and of its profit or loss for the period 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 1 July 2004 and signed on its behalf by

X 

**Andrew Phillip 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 period ended 31 March 2004**

**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  
£**

**Cost**

Additions

1,605

At 31 March 2004

1,605

**Depreciation**

Charge for period

401

At 31 March 2004

401

**Net book value**

At 31 March 2004

1,204

**3. Share capital**

**31/03/04  
£**

**Authorised**

100 Ordinary shares of 1 each

100

**Allotted, called up and fully paid**

100 Ordinary shares of 1 each

100