

**Registered Number 04293619**

**PIERS WHITNEY CONSULTING LTD**

**Abbreviated Accounts**

**31 March 2014**

## Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	1,540	2,627
		<u>1,540</u>	<u>2,627</u>
<b>Current assets</b>			
Debtors		8,464	25,088
Cash at bank and in hand		72,472	55,114
		<u>80,936</u>	<u>80,202</u>
<b>Creditors: amounts falling due within one year</b>		(42,979)	(42,926)
<b>Net current assets (liabilities)</b>		<u>37,957</u>	<u>37,276</u>
<b>Total assets less current liabilities</b>		<u>39,497</u>	<u>39,903</u>
<b>Accruals and deferred income</b>		(308)	(328)
<b>Total net assets (liabilities)</b>		<u>39,189</u>	<u>39,575</u>
<b>Capital and reserves</b>			
Called up share capital	3	120	110
Profit and loss account		39,069	39,465
<b>Shareholders' funds</b>		<u>39,189</u>	<u>39,575</u>

- For the year ending 31 March 2014 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 10 December 2014

And signed on their behalf by:

**P J Whitney, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2014****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover comprises the net invoiced value of goods and services supplied in the ordinary course of business, excluding Value Added Tax.

**Tangible assets depreciation policy**

Tangible fixed assets are stated at cost less depreciation.

Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:-

Office equipment 25% per annum reducing balance method

Computer equipment 33% per annum straight line basis

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2013	8,898
Additions	644
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>9,542</u>
<b>Depreciation</b>	
At 1 April 2013	6,271
Charge for the year	1,731
On disposals	-
At 31 March 2014	<u>8,002</u>
<b>Net book values</b>	
At 31 March 2014	<u>1,540</u>
At 31 March 2013	<u>2,627</u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	2014	2013
	£	£
100 A Ordinary shares of £1 each	100	100

10 B Ordinary shares of £1 each	10	10
10 C Ordinary shares of £1 each (0 shares for 2013)	10	0

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