Registered Number 04312517

PRESTON DROVE CONSULTANCY LIMITED

Abbreviated Accounts

31 October 2010

PRESTON DROVE CONSULTANCY LIMITED **Registered Number 04312517**

Balance Sheet as at 31 October 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Investments	2		1,006		1,006
Total fixed assets			1,006		1,006
Current assets					
Cash at bank and in hand		10		10	
Total current assets		10		10	
Net current assets			10		10
Total assets less current liabilities			1,016		1,016
Total net Assets (liabilities)			1,016		1,016
Capital and reserves					
Called up share capital	3		100		100
Share premium account			931		931
Profit and loss account			(15)		(15)
Shareholders funds			1,016		1,016

a. For the year ending 31 October 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 14 November 2011

And signed on their behalf by:
Michael Trevor Nugent, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 October 2010

1 **Accounting policies**

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

2 **Investments (fixed assets)**

Preston Drove Consultancy owns 100% of the Ordinary A shares of Dale View Consultancy Limited. This represents 100% of the voting rights of the company. As at 31 October 2010 the net assets of Dale View Consultancy Limited amounted to £182 (2009: £3,099). Profit / (loss) for the period was £44,605 (2009: £45,739).

3 **Share capital**

	2010	2009
	£	£
Authorised share capital:		
100 Ordinary of £1.00 each	100	100
Allotted, called up and fully paid:		
100 Ordinary of £1.00 each	100	100