

**Abbreviated Unaudited Accounts**

**for the Period**

**17 February 2005 to 31 March 2006**

**for**

**PETT CONSULTANCY LIMITED**



A55  
COMPANIES HOUSE

\*A4PML51\*

678  
07/12/2006

**PETT CONSULTANCY LIMITED**

**Contents of the Abbreviated Accounts  
for the Period 17 February 2005 to 31 March 2006**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b><i>Abbreviated Balance Sheet</i></b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**PETT CONSULTANCY LIMITED**

**Company Information**

**for the Period 17 February 2005 to 31 March 2006**

**DIRECTOR:** G T Pett

**SECRETARY:** Mrs K A Pett

**REGISTERED OFFICE:** 7 Cottessmore Road  
Woodley  
Reading  
Berkshire  
RG5 3NX

**REGISTERED NUMBER:** 5368245 (England and Wales)

**ACCOUNTANTS:** SRE Consultancy Limited  
15 Ryeish Green  
Hyde End Lane  
Spencers Wood  
Reading  
Berkshire  
RG7 1ET

**PETT CONSULTANCY LIMITED**

**Abbreviated Balance Sheet  
31 March 2006**

	Notes	£	£
<b>FIXED ASSETS:</b>			
Tangible assets	2		880
<b>CURRENT ASSETS:</b>			
Debtors		1,300	
Cash at bank		18,937	
		<u>20,237</u>	
<b>CREDITORS:</b> Amounts falling due within one year		9,839	
		<u></u>	
<b>NET CURRENT ASSETS:</b>			10,398
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			<u>£11,278</u>
<b>CAPITAL AND RESERVES:</b>			
Called up share capital	3		1
Profit and loss account			11,277
			<u></u>
<b>SHAREHOLDERS' FUNDS:</b>			<u>£11,278</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 March 2006.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the director on 28<sup>th</sup> Nov 2006 and were signed by:



.....  
G T Pett - Director

The notes form part of these abbreviated accounts

# **PETT CONSULTANCY LIMITED**

## **Notes to the Abbreviated Accounts for the Period 17 February 2005 to 31 March 2006**

### **1. ACCOUNTING POLICIES**

#### **Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

#### **Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

#### **Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc                      - 33% on cost

#### **Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

### **2. TANGIBLE FIXED ASSETS**

	Total
	£
<b>COST:</b>	
Additions	1,225
At 31 March 2006	1,225
<b>DEPRECIATION:</b>	
Charge for period	345
At 31 March 2006	345
<b>NET BOOK VALUE:</b>	
At 31 March 2006	880

### **3. CALLED UP SHARE CAPITAL**

Authorised:			
Number:	Class:	Nominal value:	£
10,000	Ordinary	1	10,000
Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	£
1	Ordinary	1	1

The following shares were allotted and fully paid for cash at par during the period:

1 Ordinary shares of 1 each