

**PAVILION DESIGN CONSULTANCY LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD 3 JULY 2014 TO 31 JULY 2015**

Quba Accountants Limited

1 Widcombe Street
Poundbury
Dorchester
Dorset
DT1 3BS

Pavilion Design Consultancy Limited
Company No. 9114567
Abbreviated Balance Sheet 31 July 2015

	Notes	Period to 31 July 2015	
		£	£
CURRENT ASSETS			
Debtors		100	
Cash at bank and in hand		14,809	
		<hr/>	
		14,909	
Creditors: Amounts Falling Due Within One Year		(11,960)	
		<hr/>	
NET CURRENT ASSETS (LIABILITIES)			2,949
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TOTAL ASSETS LESS CURRENT LIABILITIES			2,949
			<hr/>
NET ASSETS			2,949
			<hr/> <hr/>
CAPITAL AND RESERVES			
Called up share capital	2		100
Profit and Loss Account			2,849
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SHAREHOLDERS' FUNDS			2,949
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For the period ending 31 July 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Mr Michael Cowley

24th March 2016

Pavilion Design Consultancy Limited
Notes to the Abbreviated Accounts
For the Period 3 July 2014 to 31 July 2015

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2 . Share Capital

	Value	Number	Period to 31 July 2015
Allotted and called up	£		£
Ordinary shares	1.000	100	100

3 . Transactions With and Loans to Directors

Dividends paid to directors

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 1072 of the Companies Act 2006.