

PROVIDENT CONSULTANTS LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2008

COMPANY REGISTRATION NUMBER 2745809

WILLIS JONES
CHARTERED ACCOUNTANTS
SWANSEA



PROVIDENT CONSULTANTS LIMITED
ABBREVIATED REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2008

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PROVIDENT CONSULTANTS LIMITED

ABBREVIATED BALANCE SHEET AS AT 30 SEPTEMBER 2008

	Note	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	-	1820
CURRENT ASSETS			
Debtors		21930	1032
Cash at bank and in hand		3391	12425
		<u>25321</u>	<u>13457</u>
CREDITORS : AMOUNTS FALLING DUE WITHIN ONE YEAR		(19998)	(6709)
NET CURRENT ASSETS		<u>5323</u>	<u>6748</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>5323</u>	<u>8568</u>
NET ASSETS		<u>5323</u> =====	<u>8568</u> =====
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		5321	8566
SHAREHOLDERS' FUNDS		<u>5323</u> =====	<u>8568</u> =====

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

Approved by the Board of Directors on 27th August 2009. The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985 and confirmed that the members have not required the company to obtain an audit of its accounts for the year in accordance with section 249B(2) of the Companies Act 1985. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and for preparing accounts which give a true and fair view of the company and of its profit for the year then ended in accordance with the requirements of section 226 of the Companies Act 1985 and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to this company.


K. Calcutt (Director)

PROVIDENT CONSULTANTS LIMITED
NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2008

1. ACCOUNTING POLICIES

(a) *Accounting basis and standards*

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

(b) *Depreciation*

Depreciation on fixed assets is provided at rates estimated to write off the cost or revalued amounts, less estimated residual value, of each asset over its expected useful life as follows:-

Plant and equipment: 25% straight line

(c) *Stocks*

Stocks are stated at the lower of cost and net realisable value. Cost includes all direct costs incurred in bringing the stocks to their present location and condition, including where appropriate, a proportion of manufacturing overheads.

(d) *Turnover*

Turnover represents the invoiced value of goods sold/services provided net of value added tax.

(e) *Deferred taxation*

Deferred taxation is accounted for under the liability method in respect of the taxation effects of all timing differences which are expected to reverse in the future, calculated at the rate at which it is estimated that tax will be payable.

PROVIDENT CONSULTANTS LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 SEPTEMBER 2008 (CONT.)

2. TANGIBLE ASSETS

	Total £
<i>Cost</i>	
At 1 October 2007	2824
Additions	-
Disposals	-
At 30 September 2008	<u>2824</u>
<i>Depreciation</i>	
At 1 October 2007	1004
Charge for the year	1820
Disposals	-
At 30 September 2008	<u>2824</u>
<i>Net Book Value</i>	
At 30 September 2008	- =====
At 30 September 2007	1820 =====

3. CALLED UP SHARE CAPITAL

	2008 £	2007 £
The authorised share capital comprises:-		
Authorised		
100 ordinary shares of £1 each	100 =====	100 =====
Called up, allotted and fully paid		
2 ordinary shares of £1 each	2 =====	2 =====