

PAVANE CONSULTANTS LIMITED

**Company Registration Number:
03077811 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2013

End date: 30th June 2014

SUBMITTED

PAVANE CONSULTANTS LIMITED

Company Information for the Period Ended 30th June 2014

Director:	Nicholas Francis mark Wallen Linda Russell
Company secretary:	Linda Russell
Registered office:	75a Carnarvon Road Reading Berkshire RG1 5SB
Company Registration Number:	03077811 (England and Wales)

PAVANE CONSULTANTS LIMITED

Abbreviated Balance sheet As at 30th June 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	3	100,608	100,608
Total fixed assets:		<u>100,608</u>	<u>100,608</u>
Current assets			
Debtors:	4	3,933	2,629
Total current assets:		<u>3,933</u>	<u>2,629</u>
Creditors			
Creditors: amounts falling due within one year	5	95,779	73,302
Net current assets (liabilities):		<u>(91,846)</u>	<u>(70,673)</u>
Total assets less current liabilities:		<u>8,762</u>	<u>29,935</u>
Total net assets (liabilities):		<u><u>8,762</u></u>	<u><u>29,935</u></u>

The notes form part of these financial statements

PAVANE CONSULTANTS LIMITED

Abbreviated Balance sheet As at 30th June 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	6	2	2
Revaluation reserve:		25,461	25,461
Profit and Loss account:		(16,701)	4,472
Total shareholders funds:		<u>8,762</u>	<u>29,935</u>

For the year ending 30 June 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 30 March 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Linda Russell
Status: Director

The notes form part of these financial statements

PAVANE CONSULTANTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Turnover policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT

Tangible fixed assets depreciation policy

No depreciation is provided on the revalued amounts.

Intangible fixed assets amortisation policy

Intangible fixed assets (including purchased goodwill and patents) are amortised at rates calculated to write off the assets on a straight basis over their estimated useful economic lives, not to exceed twenty years. Impairment of intangible assets is only reviewed where circumstances indicate that the carrying value of an asset may not be fully recoverable.

Valuation information and policy

Stocks and work -in-progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

PAVANE CONSULTANTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2014

3. Tangible assets

	Total
Cost	£
At 01st July 2013:	100,608
At 30th June 2014:	100,608
Net book value	
At 30th June 2014:	100,608
At 30th June 2013:	100,608

PAVANE CONSULTANTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2014

4. Debtors

	2014	2013
	£	£
Trade debtors:	3,854	2,550
Other debtors:	79	79
Total:	<u>3,933</u>	<u>2,629</u>

PAVANE CONSULTANTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2014

5. Creditors: amounts falling due within one year

	2014	2013
	£	£
Bank loans and overdrafts:	18,272	25,470
Other creditors:	77,507	47,832
Total:	<u>95,779</u>	<u>73,302</u>

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Notes to the Abbreviated Accounts for the Period Ended 30th June 2014

6. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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.

