

**PDK CONSULTING LIMITED**

**Company Registration Number:  
06728863 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st January 2010**

**End date: 31st December 2010**

SUBMITTED

# **PDK CONSULTING LIMITED**

## **Company Information for the Period Ended 31st December 2010**

<b>Director:</b>	Philip Kershaw Lesley Kershaw
<b>Registered office:</b>	15 Macclesfield Road  Wilmslow Cheshire SK9 1BZ GBR
<b>Company Registration Number:</b>	06728863 (England and Wales)

# **PDK CONSULTING LIMITED**

## **Abbreviated Balance sheet As at 31st December 2010**

	<b>Notes</b>	<b>2010 £</b>	<b>2009 £</b>
<b>Current assets</b>			
Cash at bank and in hand:		<b>51,531</b>	41,803
<b>Total current assets:</b>		<b><u>51,531</u></b>	<u>41,803</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		<b>30,069</b>	20,077
<b>Net current assets (liabilities):</b>		<b><u>21,462</u></b>	<u>21,726</u>
<b>Total assets less current liabilities:</b>		<b>21,462</b>	21,726
<b>Total net assets (liabilities):</b>		<b><u><u>21,462</u></u></b>	<u><u>21,726</u></u>

The notes form part of these financial statements

# **PDK CONSULTING LIMITED**

## **Abbreviated Balance sheet As at 31st December 2010 continued**

	<b>Notes</b>	<b>2010 £</b>	<b>2009 £</b>
<b>Capital and reserves</b>			
Called up share capital:	2	100	100
Profit and Loss account:		21,362	21,626
<b>Total shareholders funds:</b>		<u>21,462</u>	<u>21,726</u>

For the year ending 31 December 2010 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.

The financial statements were approved by the Board of Directors on 02 April 2011

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: Philip Kershaw  
Status: Director

The notes form part of these financial statements

# **PDK CONSULTING LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st December 2010**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention.

#### **Turnover policy**

Turnover is earned from worldwide activities and reported net of Value Added Tax

### **2. Called up share capital**

Allotted, called up and paid

Previous period			<b>2009</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1	<b>100</b>
Total share capital:			<b>100</b>
Current period			<b>2010</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1	<b>100</b>
Total share capital:			<b>100</b>

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.