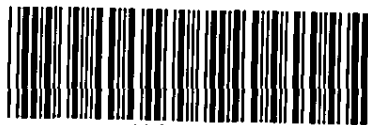


PDK Consulting Limited

**Abbreviated Accounts
For The Year 31st December 2009**

Company Number 06728863

THURSDAY



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COMPANIES HOUSE

**Accountant's Report To the Director of PDK Consulting Limited Pursuant
To Paragraph 24 Of Schedule 8 To The Companies Act 1985**

I have examined the abbreviated accounts on pages 2 to 4 together with the financial statements of PDK Consulting Limited prepared under section 226 of the Companies Act 1985 for the year from 1st January 2009 to 31st December 2009

The scope of my work for the purpose of this report was limited to confirming that the company is entitled to the exemptions claimed in the directors' statement on pages 2 to 3 and that the abbreviated accounts have been properly prepared from those financial statements. In my opinion, the company is entitled under Section 477(2) of the Companies Act 2006 relating to the small companies regime in respect of the year ended 31st December 2009 and the abbreviated accounts on pages 2 to 4 have been properly prepared in accordance with that section. On 6th March 2010 I reported, as accountant of PDK Consulting Limited to the members on the financial statements prepared under Section 477(2) of the Companies Act 2006 for the year ended 31st December 2009 and my accountant's report was as follows

In my opinion the financial statements give a true and fair view of the state of the company's affairs as at 31st December 2009, and of its profit for the year then ended and have been properly prepared in accordance with the provisions of the Companies Act 2006 applicable to small companies

Alison Healey FCCA

Hawkstone House
Hall Lane
Haughton
Nr Tarporley
Cheshire
CW6 9RJ

PDK Consulting Limited
Abbreviated Balance Sheet As At 31st December 2009

	£	£	£
Fixed Assets			
Tangible assets			0
Current Assets			
Cash in hand	41,802		
	<u> </u>		
Creditors: amounts falling due within one year (2)		41,802 (20,077)	
		<u> </u>	
Total assets less current liabilities			21,725
			<u> </u>
Net liabilities			21,725
			=====
Capital and reserves (3)			
Called up share capital			100
Profit and loss account			21,625
			<u> </u>
			21,725
			=====

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

For the year to 31st December 2009 the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006 relating to the small companies regime. No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006


PDK Consulting Limited
Abbreviated Balance Sheet As At 31st December 2009

The directors acknowledge their responsibility for

- ☐ (i) Ensuring the company keeps accounting records which comply with section 386,
- ☐ (ii) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year, and of its profit and loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company

The accounts were approved by the Board on 18th MARCH 2010

And signed on its behalf by


P. Kershaw
Company Director

The annexed notes form part of these abbreviated accounts

PDK Consulting Limited
Notes To The Abbreviated Accounts For The Year To
31st December 2009

1. Accounting policies

The following accounting policies have been applied consistently in dealing with items which are considered material in relation to the company's financial statements

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2005

Turnover

The turnover is accounted for net of Value Added Tax

2. Creditors: amounts falling due within one year included the following:

	£
Other creditors	900
Taxation and social security	19,177
	=====

3. Share capital

	£
Authorised	
100 ordinary shares of £1 each	100
	=====
Allotted, called up and fully paid	
100 ordinary shares of £1 each	100
	=====

4. Profit and loss account

Operating loss for the period to 31st December 2009 is stated after charging

Director's remuneration	£9,000
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