

PBL (Textile Consultancy) Ltd

Unaudited Abbreviated Accounts

for the Period from 27 June 2013 to 30 June 2014

ADS Accountancy Services Ltd
Accountants & Tax Advisers
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DY12 2AW

PBL (Textile Consultancy) Ltd
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PBL (Textile Consultancy) Ltd
(Registration number: 08587908)
Abbreviated Balance Sheet at 30 June 2014

	Note	30 June 2014 £
Fixed assets		
Tangible fixed assets		77
Current assets		
Debtors		5,301
Cash at bank and in hand		14,603
		19,904
Creditors: Amounts falling due within one year		(10,289)
Net current assets		9,615
Net assets		9,692
Capital and reserves		
Called up share capital	<u>3</u>	1
Profit and loss account		9,691
Shareholders' funds		9,692

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.
For the period ending 30 June 2014 the company was entitled to exemption from audit under section 479A of the Companies Act 2006 relating to subsidiary companies.

The director acknowledges his 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 .

Approved by the director on 21 August 2014

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Mr P B Love
Director

The notes on pages 2 to 3 form an integral part of these financial statements.

PBL (Textile Consultancy) Ltd
Notes to the Abbreviated Accounts for the Period from 27 June 2013 to 30 June 2014
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1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

The accounts do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirements to prepare such a statement.

Turnover

Turnover represents amounts chargeable in respect of the sale of services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Plant & Machinery	25% reducing balance basis

2 Fixed assets

	Tangible assets	Total
	£	£
Cost		
Additions	100	100
At 30 June 2014	100	100
Depreciation		
Charge for the period	23	23
At 30 June 2014	23	23
Net book value		
At 30 June 2014	77	77

3 Share capital

Allotted, called up and fully paid shares

	30 June 2014	
	No.	£
Ordinary shares of £1 each	1	1

PBL (Textile Consultancy) Ltd
Notes to the Abbreviated Accounts for the Period from 27 June 2013 to 30 June 2014
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New shares allotted

During the period 1 Ordinary shares having an aggregate nominal value of £1 was allotted for an aggregate consideration of £1 .
to commence trading .

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