Registered Number 07260411

PH GLOBAL CONSULTANTS LTD

Abbreviated Accounts

31 May 2012

PH GLOBAL CONSULTANTS LTD **Registered Number 07260411**

Balance Sheet as at 31 May 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		232		455
Total fixed assets			232		455
Current assets					
Debtors				2,268	
Cash at bank and in hand		11,004		11,480	
Total current assets		11,004		13,748	
Creditors: amounts falling due within one year		(11,136)		(13,913)	
Net current assets			(132)		(165)
Total assets less current liabilities			100		290
Total net Assets (liabilities)			100		290
Capital and reserves					
Called up share capital			100		100
Profit and loss account					190
Shareholders funds			100		290

a. For the year ending 31 May 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:

    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or 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 is applicable to the company.

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

Approved by the board on 15 November 2012

And signed on their behalf by:
H S Aujla, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 May 2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer Equipment 33.00% Straight Line

2 **Tangible fixed assets**

Cost	**£**
At 31 May 2011	678
additions	
disposals	
revaluations	
transfers	
At 31 May 2012	678
Depreciation	
At 31 May 2011	223
Charge for year	223
on disposals	
At 31 May 2012	446
Net Book Value	
At 31 May 2011	455
At 31 May 2012	232

3 **Transactions with directors**

No transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard for Smaller Entities (effective January 2007).

4 **Related party disclosures**

During the year, dividends of £25,953 (2011 - £26,300) were paid to the director. The ultimate controlling party is considered to H S Aujla by virtue of his controlling interest in the company.

5 **Deferred taxation**

Deferred tax is recognised in respect of all material timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax