

**PF CONSULTANCY PLUS LTD**

**Company Registration Number:  
04013122 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st July 2011**

**End date: 30th June 2012**

SUBMITTED

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# **PF CONSULTANCY PLUS LTD**

## **Company Information for the Period Ended 30th June 2012**

<b>Director:</b>	Michael Whitehead Helen Whitehead
<b>Company secretary:</b>	Helen Whitehead
<b>Registered office:</b>	Ostlers Barn Park Farm Willesley Woodside Ashby De La Zouch Leicestershire LE65 2UN
<b>Company Registration Number:</b>	04013122 (England and Wales)

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# PF CONSULTANCY PLUS LTD

## Abbreviated Balance sheet As at 30th June 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible assets:	4	238	476
<b>Total fixed assets:</b>		<u>238</u>	<u>476</u>
<b>Current assets</b>			
Debtors:	5	338	1,375
Cash at bank and in hand:		874	830
<b>Total current assets:</b>		<u>1,212</u>	<u>2,205</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	6	14,417	12,835
<b>Net current assets (liabilities):</b>		<u>( 13,205 )</u>	<u>( 10,630 )</u>
<b>Total assets less current liabilities:</b>		<u>( 12,967 )</u>	<u>( 10,154 )</u>
<b>Total net assets (liabilities):</b>		<u><u>( 12,967 )</u></u>	<u><u>( 10,154 )</u></u>

The notes form part of these financial statements

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# PF CONSULTANCY PLUS LTD

## Abbreviated Balance sheet As at 30th June 2012 continued

	Notes	2012 £	2011 £
<b>Capital and reserves</b>			
Called up share capital:	7	2	2
Profit and Loss account:		( 12,969 )	( 10,156 )
<b>Total shareholders funds:</b>		<u>( 12,967 )</u>	<u>( 10,154 )</u>

For the year ending 30 June 2012 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 09 December 2012

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Michael Whitehead  
Status: Director

The notes form part of these financial statements

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# **PF CONSULTANCY PLUS LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 30th June 2012**

### **1. Accounting policies**

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

COMPLIANCE WITH ACCOUNTING STANDARDS These accounts have been prepared in accordance with applicable accounting standards. There were no material departures from those standards.

#### **Turnover policy**

The company's turnover represents the value of goods and services supplied to UK customers during the year.

#### **Tangible fixed assets depreciation policy**

Depreciation has been computed to write off the cost of tangible fixed assets over their expected useful lives using the following rates: Fixtures & Equipment 25%

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# PF CONSULTANCY PLUS LTD

## Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

### 4. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st July 2011:	4,935
At 30th June 2012:	4,935
<b>Depreciation</b>	
At 01st July 2011:	4,459
Charge for year:	238
At 30th June 2012:	4,697
<b>Net book value</b>	
At 30th June 2012:	238
At 30th June 2011:	476

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# PF CONSULTANCY PLUS LTD

## Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

### 5. Debtors

	2012 £	2011 £
Trade debtors:	338	1,375
<b>Total:</b>	<b>338</b>	<b>1,375</b>

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# PF CONSULTANCY PLUS LTD

## Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

### 6. Creditors: amounts falling due within one year

	2012 £	2011 £
Trade creditors:	1,105	1,491
Other creditors:	13,312	11,344
<b>Total:</b>	<b><u>14,417</u></b>	<b><u>12,835</u></b>

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# PF CONSULTANCY PLUS LTD

## Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

### 7. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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