

Registered number: 04131584

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Property Investment Consultants Ltd

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ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2015

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Prepared By:  
Keymer Haslam & Co  
Chartered Accountants  
4/6 Church Road  
Burgess Hill  
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RH15 9AE

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Property Investment Consultants Ltd

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ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 March 2015

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~~The company's registered number is 04131584~~

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Property Investment Consultants Ltd

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Registered Number: 04131584

BALANCE SHEET AT 31 MARCH 2015

	2015	2014
Notes	£	£

**FIXED ASSETS**

Tangible assets	2	261,599	261,599
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**CURRENT ASSETS**

Cash at bank and in hand	-	432
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	-	432
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CREDITORS: Amounts falling due within one year	278,656	277,476
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NET CURRENT LIABILITIES	(278,656)	(277,044)
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TOTAL ASSETS LESS CURRENT LIABILITIES	(17,057)	(15,445)
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**CAPITAL AND RESERVES**

Called up share capital	3	2	2
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Profit and loss account		(17,059)	(15,447)
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SHAREHOLDERS' FUNDS		(17,057)	(15,445)
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For the year ending 31 March 2015 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.

Approved by the board on 15 December 2015 and signed  
on their behalf by

Mr R Davidson

Director

Property Investment Consultants Ltd

**NOTES TO THE ACCOUNTS****FOR THE YEAR ENDED 31 MARCH 2015****1. ACCOUNTING POLICIES****1a. Basis Of Accounting**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**1b. Depreciation**

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

**1c. Turnover**

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

## 2. TANGIBLE FIXED ASSETS

	Land And Buildings £	Total £
Cost		
At 1 April 2014	<u>261,599</u>	<u>261,599</u>
At 31 March 2015	<u>261,599</u>	<u>261,599</u>
Depreciation		
At 31 March 2015	<u>-</u>	<u>-</u>
Net Book Amounts		
At 31 March 2015	<u>261,599</u>	<u>261,599</u>
At 31 March 2014	<u>261,599</u>	<u>261,599</u>

## 3. SHARE CAPITAL

	2015 £	2014 £
Allotted, issued and fully paid:		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
	<u>2</u>	<u>2</u>

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Property Investment Consultants Ltd

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## 4. RELATED PARTY TRANSACTIONS

At 31 March 2015 the company owed its director £6,110 (2014 £32,674) and this is included in creditors.

## 5. GOING CONCERN

The company is dependent upon the financial support of its director. In the opinion of the director this support will continue and therefore it is considered appropriate to prepare these accounts on the going concern basis.

## 6. CONTROLLING PARTY

The company is under the control of Mr R Davidson and Mrs J Davidson by virtue of their interest in 100% of the company's issued share capital.

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.