

REGISTERED NUMBER: 05852942 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 30 JUNE 2015**

**FOR**

**P V MARKETING LIMITED**

WEDNESDAY



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30/03/2016

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COMPANIES HOUSE

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FOR THE YEAR ENDED 30 JUNE 2015**

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**P V MARKETING LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30 JUNE 2015**

**DIRECTORS:**

Ms V Kaye  
P C Wright

**SECRETARY:**

Ms V Kaye

**REGISTERED OFFICE:**

Beech House  
4A Newmarket Road  
Cambridge  
Cambridgeshire  
CB5 8DT

**REGISTERED NUMBER:**

05852942 (England and Wales)

**ACCOUNTANTS:**

Chater Allan LLP  
Chartered Accountants  
Beech House  
4a Newmarket Road  
Cambridge  
Cambridgeshire  
CB5 8DT

**ABBREVIATED BALANCE SHEET**  
**30 JUNE 2015**

	Notes	2015 £	2014 £
<b>CURRENT ASSETS</b>			
Debtors		52,582	169,910
Cash at bank		81,546	-
		<u>134,128</u>	<u>169,910</u>
<b>CREDITORS</b>			
Amounts falling due within one year		580	36,667
		<u>133,548</u>	<u>133,243</u>
<b>NET CURRENT ASSETS</b>			
		<u>133,548</u>	<u>133,243</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			
		<u>133,548</u>	<u>133,243</u>
<b>RESERVES</b>			
Profit and loss account		133,548	133,243
<b>SHAREHOLDERS' FUNDS</b>			
		<u>133,548</u>	<u>133,243</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 24/03/2016 and were signed on its behalf by:

  
.....  
Ms V Kaye - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2015**

**1. ACCOUNTING POLICIES**

**Accounting convention**

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

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

Turnover represents net invoiced sales for consultancy services, excluding value added tax.

In line with Financial Reporting Standard 5, Reporting the Substance of Transactions, Application Note G, Revenue Recognition income has been recognised when the company obtains the right to consideration in exchange for its performance.

**Going concern**

The directors have considered the financial position of the company and believe it is well placed to manage its business risks successfully. The directors have a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. Thus they continue to adopt the going concern basis of preparation in preparing the financial statements.

**2. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
2	Ordinary shares	£0.01	-	-