Registered Number 03030213

PIP Consultancy Limited

Abbreviated Accounts

31 July 2011

PIP Consultancy Limited **Registered Number 03030213**

Company Information

Registered Office:
Bath Brewery
Tollbridge Road
Bath
BANES
BA1 7DE

PIP Consultancy Limited **Registered Number 03030213**

Balance Sheet as at 31 July 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Intangible	2		0		0
			0		0
Current assets					
Debtors		4,509		10,919	
Cash at bank and in hand		12,570		10,992	
Total current assets		17,079		21,911	
Creditors: amounts falling due within one year		(16,596)		(17,950)	
Net current assets (liabilities)			483		3,961
Total assets less current liabilities			483		3,961
Total net assets (liabilities)			483		3,961
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			481		3,959
Shareholders funds			483		3,961

a. For the year ending 31 July 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 12 April 2012

And signed on their behalf by:
P C Trevatt, 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 July 2011

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 goods, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2008, is being amortised evenly over its estimated useful life of three years.

2 **Intangible fixed assets**

Cost or valuation	**£**
At 01 August 2010	10,000
At 31 July 2011	10,000
Amortisation	
At 01 August 2010	10,000
At 31 July 2011	10,000
Net Book Value	
At 31 July 2011	0
At 31 July 2010	0

3 **Share capital**

	2011	**2010**
	£	**£**
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2