

Abbreviated Unaudited Accounts for the Year Ended 31 July 2012

for

PIP Consultancy Limited

**Contents of the Abbreviated Accounts
for the Year Ended 31 July 2012**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

PIP Consultancy Limited
Company Information
for the Year Ended 31 July 2012

DIRECTORS: Mr I R Starfield FCCA
P C Trevatt

SECRETARY: P C Trevatt

REGISTERED OFFICE: Bath Brewery
Tollbridge Road
Bath
BANES
BA1 7DE

REGISTERED NUMBER: 03030213 (England and Wales)

ACCOUNTANTS: The P I Partnership
Attika
Bath Brewery
Tollbridge Road
Bath
Somerset
BA1 7DE

Abbreviated Balance Sheet
31 July 2012

	Notes	31.7.12 £	31.7.11 £
CURRENT ASSETS			
Debtors		9,115	4,509
Cash at bank and in hand		<u>28,652</u>	<u>12,570</u>
		37,767	17,079
CREDITORS			
Amounts falling due within one year		<u>(17,265)</u>	<u>(16,596)</u>
NET CURRENT ASSETS		<u>20,502</u>	<u>483</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>20,502</u>	<u>483</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>20,500</u>	<u>481</u>
SHAREHOLDERS' FUNDS		<u>20,502</u>	<u>483</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) 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
- (b) 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 April 2013 and were signed on its behalf by:

P C Trevatt - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 July 2012**

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.

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

	Total £
COST	
At 1 August 2011 and 31 July 2012	<u>10,000</u>
AMORTISATION	
At 1 August 2011 and 31 July 2012	<u>10,000</u>
NET BOOK VALUE	
At 31 July 2012	<u>-</u>
At 31 July 2011	<u>-</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.12 £	31.7.11 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

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.