REGISTERED NUMBER: 03030213 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 July 2016

for

PIP Consultancy Limited

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for the Year Ended 31 July 2016

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PIP Consultancy Limited

Company Information
for the Year Ended 31 July 2016

DIRECTOR:	Mr I R Starfield FCCA
REGISTERED OFFICE:	Bath Brewery Tollbridge Road Bath BANES BA1 7DE
REGISTERED NUMBER:	03030213 (England and Wales)
ACCOUNTANTS:	The P I Partnership Suite 2 Bath Brewery Tollbridge Road Bath Somerset BA1 7DE

Abbreviated Balance Sheet
31 July 2016

	Notes	31.7.16 £	31.7.15 £
FIXED ASSETS			
Tangible assets	2	743	-
CURRENT ASSETS			
Debtors		27,551	17,228
Cash at bank and in hand		19,053	17,328
		46,604	34,556
CREDITORS			
Amounts falling due within one year		(19,604)	(13,617)
NET CURRENT ASSETS		27,000	20,939
TOTAL ASSETS LESS CURRENT LIABILITIES		27,743	20,939
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		27,741	20,937
SHAREHOLDERS' FUNDS		27,743	20,939

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 director on 18 April 2017 and were signed by:

Mr I R Starfield FCCA - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 July 2016

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 January 2015).

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

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
Additions	795
At 31 July 2016	795
DEPRECIATION	
Charge for year	52
At 31 July 2016	52
NET BOOK VALUE	
At 31 July 2016	743

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.16 £	31.7.15 £
2	Ordinary	£1	2	2

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.