Registered Number 03435514

PIVOT BUSINESS MANAGEMENT LIMITED

Abbreviated Accounts

30 June 2012

PIVOT BUSINESS MANAGEMENT LIMITED **Registered Number 03435514**

Abbreviated Balance Sheet as at 30 June 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	100,088	45,264
		100,088	45,264
Current assets			
Debtors		70,392	141,999
Cash at bank and in hand		127,882	122,315
		198,274	264,314
Creditors: amounts falling due within one year		(70,858)	(83,554)
Net current assets (liabilities)		127,416	180,760
Total assets less current liabilities		227,504	226,024
Provisions for liabilities		(4,298)	(406)
Total net assets (liabilities)		223,206	225,618
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		223,204	225,616
Shareholders' funds		223,206	225,618

- For the year ending 30 June 2012 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 27 March 2013

And signed on their behalf by:
M J Cole, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2012

1 Accounting Policies

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

Turnover policy
Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Tangible assets depreciation policy
Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:
Leasehold improvements - 10% straight line
Fixtures, fittings and equipment - 25% reducing balance
Motor vehicles - 25% reducing balance

Other accounting policies
Deferred taxation
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exceptions:
Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.
Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

Ultimate parent undertaking
The company is a wholly owned subsidiary of Anglia Holdings Limited, a company registered in England and Wales.

2 Tangible fixed assets

	£
Cost	
At 1 July 2011	55,634
Additions	86,272
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	141,906
Depreciation	
At 1 July 2011	10,370
Charge for the year	31,448
On disposals	-
At 30 June 2012	41,818
Net book values	
At 30 June 2012	100,088

At 30 June 2011	45,264

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	2012	*2011*
	£	£
2 Ordinary shares of £1 each	2	2

Authorised - 1,000 Ordinary shares of £1 each £1,000 (2011: £1,000)

Equity Shares - 2 Ordinary shares of £1 each £2 (2011: £2)

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