Registration number 05462021

Pivotal Business Services Limited

Abbreviated accounts

For the year ended 31 July 2007



Pivotal Business Services Limited

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Pivotal Business Services Limited

Abbreviated balance sheet
as at 31 July 2007

	Notes	31/07/07 £	£	31/07/06 £	£
Tangible assets	2		1,480		1,066
Current assets					
Stocks		350		280	
Debtors		19,105		18,044	
Cash at bank and in hand		2,107		3,385	
		21,562		21,709	
Creditors: amounts falling due within one year		(19,078)		(12,615)	
Net current assets			2,484		9,094
Total assets less current liabilities			3,964		10,160
Provisions for liabilities			(15)		(38)
Net assets			3,949		10,122
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			3,947		10,120
Shareholders' funds			3,949		10,122

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

Pivotal Business Services Limited

Abbreviated balance sheet (continued)

Directors' statements required by Section 249B(4)
for the year ended 31 July 2007

In approving these abbreviated accounts as directors of the company we hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 July 2007 and

(c) that we acknowledge our responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on 5 February 2008 and signed on its behalf by

S. M

Mr S. Prest
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings and equipment	-	25% reducing balance

1.4. Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value

1.5. 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

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

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2. Fixed assets	Tangible fixed assets £
Cost	
At 1 August 2006	1,421
Additions	1,508
Disposals	(800)
At 31 July 2007	2,129
Depreciation	
At 1 August 2006	355
On disposals	(200)
Charge for year	494
At 31 July 2007	649
Net book values	
At 31 July 2007	1,480
At 31 July 2006	1,066

3. Share capital	31/07/07 £	31/07/06 £
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2
Equity Shares		
2 Ordinary shares of £1 each	2	2