

Registration number 05462021

Pivotal Business Services Limited

Abbreviated accounts

For the year ended 31 July 2011



Pivotal Business Services Limited

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Pivotal Business Services Limited

**Abbreviated balance sheet
as at 31 July 2011**

		2011		2010	
	Notes	£	£	£	£
Tangible assets	2		1,405		624
Current assets					
Stocks		1,360		380	
Debtors		31,281		31,326	
Cash at bank and in hand		7,530		11,061	
		<u>40,171</u>		<u>42,767</u>	
Creditors: amounts falling due within one year		<u>(41,219)</u>		<u>(32,557)</u>	
Net current (liabilities)/assets			<u>(1,048)</u>		<u>10,210</u>
Total assets less current liabilities			357		10,834
Provisions for liabilities			<u>(281)</u>		<u>(125)</u>
Net assets			<u><u>76</u></u>		<u><u>10,709</u></u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			74		10,707
Shareholders' funds			<u><u>76</u></u>		<u><u>10,709</u></u>

The directors' statements required by Sections 475(2) and (3) 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 Sections 475(2) and (3)
for the year ended 31 July 2011**

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 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 July 2011 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , 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 393 and which otherwise comply with the provisions of the Companies Act 2006 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 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 18 November 2011 and signed on its behalf by



Mr S. Prest
Director

Registration number 05462021

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

Pivotal Business Services Limited

**Notes to the abbreviated financial statements
for the year ended 31 July 2011**

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

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
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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

Pivotal Business Services Limited

**Notes to the abbreviated financial statements
for the year ended 31 July 2011**

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2. Fixed assets	Tangible fixed assets £	
Cost		
At 1 August 2010	2,130	
Additions	1,216	
At 31 July 2011	3,346	
Depreciation		
At 1 August 2010	1,506	
Charge for year	435	
At 31 July 2011	1,941	
Net book values		
At 31 July 2011	1,405	
At 31 July 2010	624	
3. Share capital	2011 £	2010 £
Authorised		
1,000 Ordinary shares of £1 each	1,000	
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	
Equity Shares		
2 Ordinary shares of £1 each	2	