

Registration number 05462021

Pivotal Business Services Limited

Abbreviated accounts

For the year ended 31 July 2012

THURSDAY



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04/04/2013
COMPANIES HOUSE

Pivotal Business Services Limited

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Pivotal Business Services Limited

**Abbreviated balance sheet
as at 31 July 2012**

		2012		2011	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		5,501		1,405
Current assets					
Debtors		38,694		32,641	
Cash at bank and in hand		2,497		7,530	
		<u>41,191</u>		<u>40,171</u>	
Creditors: amounts falling due within one year		<u>(45,481)</u>		<u>(41,219)</u>	
Net current liabilities			<u>(4,290)</u>		<u>(1,048)</u>
Total assets less current liabilities			1,211		357
Provisions for liabilities			<u>(1,100)</u>		<u>(281)</u>
Net assets			<u>111</u>		<u>76</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			109		74
Shareholders' funds			<u>111</u>		<u>76</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)

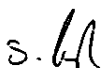
**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 July 2012**

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 2012 , 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 3 April 2013 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.

**Notes to the abbreviated financial statements
for the year ended 31 July 2012**

1.1. Accounting convention

1.2. Turnover

1.3. Tangible fixed assets and depreciation

Fixtures, fittings
and equipment - 25% reducing balance

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

2. Fixed assets	Tangible fixed assets
Cost	£
At 1 August 2011	3,346
Additions	4,546
At 31 July 2012	<u>7,892</u>
Depreciation	
At 1 August 2011	1,941
Charge for year	450
At 31 July 2012	<u>2,391</u>
Net book values	
At 31 July 2012	<u>5,501</u>
At 31 July 2011	<u>1,405</u>

Pivotal Business Services Limited

**Notes to the abbreviated financial statements
for the year ended 31 July 2012**

continued

3. Share capital	2012 £	2011 £
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
Equity Shares		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>