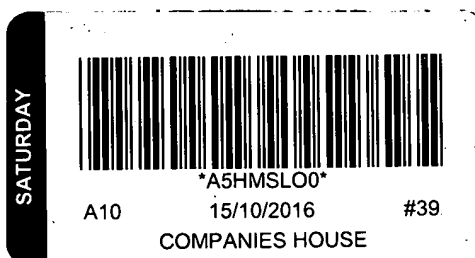


Registration number 05462021

Pivotal Business Services Limited

Abbreviated accounts

For the year ended 31 July 2016



Pivotal Business Services Limited

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Pivotal Business Services Limited

**Abbreviated balance sheet
as at 31 July 2016**

		2016		2015	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		2,434		3,248
Current assets					
Debtors		54,679		46,529	
Cash at bank and in hand		37,026		18,208	
		<u>91,705</u>		<u>64,737</u>	
Creditors: amounts falling due within one year		<u>(43,650)</u>		<u>(50,656)</u>	
Net current assets			<u>48,055</u>		<u>14,081</u>
Total assets less current liabilities			50,489		17,329
Provisions for liabilities			<u>(487)</u>		<u>(650)</u>
Net assets			<u>50,002</u>		<u>16,679</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			<u>50,000</u>		<u>16,677</u>
Shareholders' funds			<u>50,002</u>		<u>16,679</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 2016**

For the year ended 31 July 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the directors on 13 October 2016, and are signed on their 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 2016**

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

1.4. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year.

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 2016**

..... continued

2. Fixed assets	Tangible fixed assets £	
Cost		
At 1 August 2015	8,862	
At 31 July 2016	8,862	
Depreciation		
At 1 August 2015	5,614	
Charge for year	814	
At 31 July 2016	6,428	
Net book values		
At 31 July 2016	2,434	
At 31 July 2015	3,248	
3. Share capital	2016 £	2015 £
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	
4. Transactions with directors		

During the year the company paid rent of £11,160 (2015: £11,160) to Mr & Mrs Prest in respect of the trading premises at 285 Dodworth Road, Barnsley, S70 6PF.