

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 29 FEBRUARY 2012

FOR

PL CONSULTING (UK) LIMITED

THURSDAY



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PL CONSULTING (UK) LIMITED

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for the Year Ended 29 February 2012

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PL CONSULTING (UK) LIMITED

COMPANY INFORMATION
for the Year Ended 29 February 2012

DIRECTOR: P L Lee

SECRETARY:

REGISTERED OFFICE: 106 North Park Avenue
Roundhay
Leeds
LS8 1HP

REGISTERED NUMBER: 05968894 (England and Wales)

ACCOUNTANTS: Bartfields (UK) Ltd
57a Commercial Street
Rothwell
Leeds
LS26 0QD

PL CONSULTING (UK) LIMITED

ABBREVIATED BALANCE SHEET

29 February 2012

	Notes	29 2 12 £	£	28 2 11 £	£
FIXED ASSETS					
Tangible assets	2		2,914		3,885
CURRENT ASSETS					
Debtors		29,453		17,037	
Cash at bank		25,130		6,316	
		<u>54,583</u>		<u>23,353</u>	
CREDITORS					
Amounts falling due within one year		<u>49,247</u>		<u>23,048</u>	
NET CURRENT ASSETS			<u>5,336</u>		<u>305</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>8,250</u>		<u>4,190</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>8,248</u>		<u>4,188</u>
SHAREHOLDERS' FUNDS			<u>8,250</u>		<u>4,190</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29 February 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 29 February 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The financial statements were approved by the director on 23 May 2012 and were signed by



P L Lee - Director

The notes form part of these abbreviated accounts

PL CONSULTING (UK) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 29 February 2012

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2011	
and 29 February 2012	9,407
DEPRECIATION	
At 1 March 2011	5,522
Charge for year	971
At 29 February 2012	6,493
NET BOOK VALUE	
At 29 February 2012	2,914
At 28 February 2011	3,885

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	29 2 12 £	28 2 11 £
2	Ordinary	£1	2	2

4 CONTROLLING PARTIES

Mr P L Lee controls the company by reason of his individual shareholding