

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2015

FOR

PL CONSULTING (UK) LIMITED

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PL CONSULTING (UK) LIMITED

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for the Year Ended 28 February 2015

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PL CONSULTING (UK) LIMITED

COMPANY INFORMATION
for the Year Ended 28 February 2015

DIRECTOR:

P L Lee

REGISTERED OFFICE:

57a Commercial Street
Rothwell
Leeds
LS26 0QD

REGISTERED NUMBER:

05968894 (England and Wales)

ACCOUNTANTS:

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

ABBREVIATED BALANCE SHEET

28 February 2015

	Notes	28.2.15 £	£	28.2.14 £	£
FIXED ASSETS					
Tangible assets	2		2,647		3,529
CURRENT ASSETS					
Debtors		12,715		9,140	
Cash at bank		26,226		28,417	
		38,941		37,557	
CREDITORS					
Amounts falling due within one year		28,641		24,237	
NET CURRENT ASSETS			10,300		13,320
TOTAL ASSETS LESS CURRENT LIABILITIES			12,947		16,849
CAPITAL AND RESERVES					
Called up share capital	3		4		2
Profit and loss account			12,943		16,847
SHAREHOLDERS' FUNDS			12,947		16,849

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 9 June 2015 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 28 February 2015

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.

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 2014 and 28 February 2015	12,514
DEPRECIATION	
At 1 March 2014	8,985
Charge for year	882
At 28 February 2015	9,867
NET BOOK VALUE	
At 28 February 2015	2,647
At 28 February 2014	3,529

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	28.2.15 £	28.2.14 £
2	Ordinary	£1	4	2

2 Ordinary shares of £1 each were allotted and fully paid for cash at par during the year.