

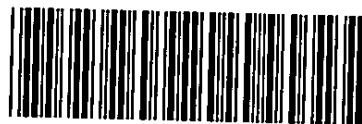
REGISTERED NUMBER: 07155113 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2012

for

PDSM Consulting Limited

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COMPANIES HOUSE

PDSM Consulting Limited

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for the Year Ended 31 March 2012

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PDSM Consulting Limited

Company Information
for the Year Ended 31 March 2012

DIRECTOR: P D Marsh

SECRETARY: Mrs S Marsh

REGISTERED OFFICE: 3 Farnham Park Close
Farnham
Surrey
GU9 0HT

REGISTERED NUMBER: 07155113 (England and Wales)

ACCOUNTANTS: Branston Adams
Suite 2, Victoria House
South Street
Farnham
Surrey
GU9 7QU

PDSM Consulting Limited

Abbreviated Balance Sheet
31 March 2012

	Notes	31 3 12 £	31 3 11 £
FIXED ASSETS			
Tangible assets	2	999	666
CURRENT ASSETS			
Debtors		433	4,832
Cash at bank		17,706	16,620
		18,139	21,452
CREDITORS			
Amounts falling due within one year		13,314	13,917
NET CURRENT ASSETS		4,825	7,535
TOTAL ASSETS LESS CURRENT LIABILITIES		5,824	8,201
PROVISIONS FOR LIABILITIES		200	133
NET ASSETS		5,624	8,068
CAPITAL AND RESERVES			
Called up share capital	3	10	10
Profit and loss account		5,614	8,058
SHAREHOLDERS' FUNDS		5,624	8,068

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

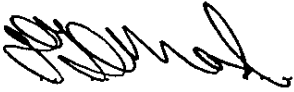
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

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 *24th Aug 2012* and were signed by


P D Marsh - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 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 income derived from the ordinary activities of the business during the period

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 - 33% on cost

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 April 2011	999
Additions	999
At 31 March 2012	1,998
DEPRECIATION	
At 1 April 2011	333
Charge for year	666
At 31 March 2012	999
NET BOOK VALUE	
At 31 March 2012	999
At 31 March 2011	666

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	31 3 12 £	31 3 11 £
10	Ordinary		10	10

4 CONTROLLING PARTY

The company was under the control of the director throughout the period