

PYRENEES CONSULTING LIMITED

**Company Registration Number:
08040621 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 23rd April 2012

End date: 30th April 2013

SUBMITTED

PYRENEES CONSULTING LIMITED

Company Information for the Period Ended 30th April 2013

Director:

J Williams

S Williams

Registered office:

29 Cadewell Lane

Torquay

TQ2 7ER

GB-ENG

Company Registration Number:

08040621 (England and Wales)

PYRENEES CONSULTING LIMITED

Abbreviated Balance sheet As at 30th April 2013

	Notes	2013 £	£
Fixed assets			
Tangible assets:	2	14,457	-
Total fixed assets:		<u>14,457</u>	<u>-</u>
Current assets			
Debtors:		13,607	-
Cash at bank and in hand:		8,190	-
Total current assets:		<u>21,797</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year		26,482	-
Net current assets (liabilities):		<u>(4,685)</u>	<u>-</u>
Total assets less current liabilities:		9,772	-
Provision for liabilities:		1,235	-
Total net assets (liabilities):		<u><u>8,537</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

PYRENEES CONSULTING LIMITED

Abbreviated Balance sheet As at 30th April 2013 continued

	Notes	2013 £	£
Capital and reserves			
Called up share capital:	3	4	-
Profit and Loss account:		8,533	-
Total shareholders funds:		<u>8,537</u>	<u>-</u>

For the year ending 30 April 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 15 June 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: J Williams

Status: Director

The notes form part of these financial statements

PYRENEES CONSULTING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention.

Turnover policy

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax

Tangible fixed assets depreciation policy

Motor vehicles are depreciated over four years and equipment three years.

PYRENEES CONSULTING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2013

2. Tangible assets

	Total
Cost	£
Additions:	20,561
At 30th April 2013:	20,561
Depreciation	
Charge for year:	6,104
At 30th April 2013:	6,104
Net book value	
At 30th April 2013:	14,457

PYRENEES CONSULTING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2013

3. Called up share capital

Allotted, called up and paid

Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	4	1.00	4
Total share capital:			<u>4</u>

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