PHG CONSULTING LIMITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 MARCH 2014

Company Registration No. 08489621 (England and Wales)

SHELLEY STOCK HUTTER LLP
Chartered Accountants
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7 - 10 Chandos Street
London
W1G 9DQ

PHG CONSULTING LIMITED

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PHG CONSULTING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2014

	Notes		2014 £	£
Fixed assets				
Tangible assets	**2**			523
Current assets				
Debtors		11,831		
Cash at bank and in hand		7,131		
		18,962		
Creditors: amounts falling due within one year		(18,461)		
Net current assets				501
Total assets less current liabilities				1,024
Capital and reserves				
Called up share capital	**3**			1
Profit and loss account				1,023
Shareholders' funds				1,024

For the financial period ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 4 October 2014

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Mr Patrick Geraets
Director

Company Registration No. 08489621

PHG CONSULTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 MARCH 2014

1 Accounting policies

1.1 Accounting convention

The financial statements 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 amounts receivable for and services.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	33.33% straight line basis

2 Fixed assets

	Tangible assets
	£
Cost	
At 15 April 2013	-
Additions	607
At 31 March 2014	607
Depreciation	
At 15 April 2013	-
Charge for the period	84
At 31 March 2014	84
Net book value	
At 31 March 2014	523

3 Share capital

	2014
	£
Allotted, called up and fully paid	
1 Ordinary of £1 each	1

During the year 1 ordinary shares of £1.00 each were allotted and fully paid at par.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.