PHG CONSULTING LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

Company Registration No. 08489621 (England and Wales)

SHELLEY STOCK HUTTER LLP
Chartered Accountants
1st Floor
7 - 10 Chandos Street
London
W1G 9DQ

PHG CONSULTING LIMITED
REGISTERED NUMBER: 08489621

ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2015

	Note	£	2015 £	£	2014 £
Fixed assets					
Tangible assets	**2**		320		523
Current assets					
Debtors		4,301		11,830	
Cash at bank		15,035		7,131	
		19,336		18,961	
Creditors: amounts falling due within one year		(18,090)		(18,461)	
Net current assets			1,246		500
Net assets			1,566		1,023
Capital and reserves					
Called up share capital	**3**		1		1
Profit and loss account			1,565		1,022
Shareholders' funds			1,566		1,023

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2015 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act 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, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by:

.....
Mr Patrick Geraets
Director

Date: 31 May 2015

The notes on page 2 form part of these financial statements.

PHG CONSULTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015

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1. Accounting Policies

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of services supplied during the year, exclusive of Value Added Tax and trade discounts.

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 of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures and fittings	-	33.33% straight line basis

2. Tangible fixed assets

	£
Cost	
At 1 April 2014 and 31 March 2015	607
Depreciation	
At 1 April 2014	84
Charge for the year	203
At 31 March 2015	287
Net book value	
At 31 March 2015	320
At 31 March 2014	523

3. Share capital

	2015	2014
	£	£
Allotted, called up and fully paid		
1 Ordinary share of £1	1	1

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