Registered Number 08670113

PDLB FINANCIAL CONSULTANCY LIMITED

Abbreviated Accounts

31 August 2016

PDLB FINANCIAL CONSULTANCY LIMITED **Registered Number 08670113**

Abbreviated Balance Sheet as at 31 August 2016

	Notes	*2016*	*2015*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets		-	-
Investments		-	-
		-	-
Current assets			
Stocks		-	-
Debtors		-	-
Investments		-	-
Cash at bank and in hand		22,712	65,647
		22,712	65,647
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year	2	0	(26,521)
Net current assets (liabilities)		22,712	39,126
Total assets less current liabilities		22,712	39,126
Creditors: amounts falling due after more than one year	2	0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		22,712	39,126
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		22,612	39,026
Shareholders' funds		22,712	39,126

- For the year ending 31 August 2016 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.

Approved by the Board on 3 October 2016

And signed on their behalf by:
Peter Robinson, Director
Deborah Robinson, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2016

1 **Accounting Policies**

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 **Creditors**

	2016	*2015*
	£	£
Secured Debts	-	26,521

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	2016	*2015*
	£	£
100 Ordinary shares of £100 each	10,000	10,000

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.