

PCI CONSULTING LTD

**Company Registration Number:
NI039607 (Northern Ireland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2011

End date: 30th June 2012

SUBMITTED

PCI CONSULTING LTD

Company Information for the Period Ended 30th June 2012

Director:	Daniel McAteer
Registered office:	15 Queen Street Londonderry BT48 7EQ GB-NIR
Company Registration Number:	NI039607 (Northern Ireland)

PCI CONSULTING LTD

Abbreviated Balance sheet As at 30th June 2012

	Notes	2012 £	2011 £
Current assets			
Stocks:		65,000	44,000
Debtors:		24,888	31,093
Cash at bank and in hand:		-	13,752
Total current assets:		<u>89,888</u>	<u>88,845</u>
Creditors			
Creditors: amounts falling due within one year		19,467	16,710
Net current assets (liabilities):		<u>70,421</u>	<u>72,135</u>
Total assets less current liabilities:		<u>70,421</u>	<u>72,135</u>
Total net assets (liabilities):		<u><u>70,421</u></u>	<u><u>72,135</u></u>

The notes form part of these financial statements

PCI CONSULTING LTD

Abbreviated Balance sheet As at 30th June 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	2	100	100
Profit and Loss account:		70,321	72,035
Total shareholders funds:		<u>70,421</u>	<u>72,135</u>

For the year ending 30 June 2012 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 07 September 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Daniel McAteer
Status: Director

The notes form part of these financial statements

PCI CONSULTING LTD

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board. The company has taken advantage of the exemption in FRS1 from the requirement to produce a cashflow statement because it is a small company.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year. The total turnover of the company for the year has been derived from its principal activity wholly undertaken in the UK.

PCI CONSULTING LTD

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

2. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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.

