PCI CONSULTING LTD

Company Registration Number:
NI039607 (Northern Ireland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2013

End date: 30th June 2014

SUBMITTED

PCI CONSULTING LTD

Company Information
for the Period Ended 30th June 2014

Director:	Daniel Mc Ateer
Registered office:	15 Queen Street Londonderry BT48 7EQ
Company Registration Number:	NI039607 (Northern Ireland)

PCI CONSULTING LTD

Abbreviated Balance sheet
As at 30th June 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	**16,442**	14,082
Total fixed assets:		**16,442**	14,082
Current assets			
Stocks:		**23,000**	33,167
Debtors:		**277,929**	43,337
Cash at bank and in hand:		**204,719**	4,459
Total current assets:		**505,648**	80,963
Creditors			
Creditors: amounts falling due within one year		**439,286**	18,783
Net current assets (liabilities):		**66,362**	62,180
Total assets less current liabilities:		**82,804**	76,262
Total net assets (liabilities):		**82,804**	76,262

The notes form part of these financial statements

PCI CONSULTING LTD

Abbreviated Balance sheet
As at 30th June 2014
continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	**100**	100
Profit and Loss account:		**82,704**	76,162
Total shareholders funds:		**82,804**	76,262

For the year ending 30 June 2014 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 29 August 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Daniel Mc Ateer
Status: Director

The notes form part of these financial statements

PCI CONSULTING LTD

Notes to the Abbreviated Accounts
for the Period Ended 30th June 2014

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.

Tangible fixed assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows: Fixtures, fittings and equipment - 25% straight line.

PCI CONSULTING LTD

Notes to the Abbreviated Accounts
for the Period Ended 30th June 2014

2. Tangible assets

	Total
Cost	**£**
At 01st July 2013:	23,977
Additions:	2,360
At 30th June 2014:	26,337
Depreciation	
At 01st July 2013:	9,895
At 30th June 2014:	9,895
Net book value	
At 30th June 2014:	16,442
At 30th June 2013:	14,082

PCI CONSULTING LTD

Notes to the Abbreviated Accounts
for the Period Ended 30th June 2014

3. Called up share capital

Allotted, called up and paid

Previous period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

Current period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

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.