PCI CONSULTING LTD

Company Registration Number:
NI039607 (Northern Ireland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2014

End date: 30th June 2015

SUBMITTED

PCI CONSULTING LTD

Company Information
for the Period Ended 30th June 2015

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

PCI CONSULTING LTD

Abbreviated Balance sheet
As at 30th June 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	**169,007**	16,442
Total fixed assets:		**169,007**	16,442
Current assets			
Stocks:		**22,000**	23,000
Debtors:		**297,771**	277,929
Cash at bank and in hand:		**33,592**	204,718
Total current assets:		**353,363**	505,647
Creditors			
Creditors: amounts falling due within one year		**432,976**	439,274
Net current assets (liabilities):		**(79,613)**	66,373
Total assets less current liabilities:		**89,394**	82,815
Total net assets (liabilities):		**89,394**	82,815

The notes form part of these financial statements

PCI CONSULTING LTD

Abbreviated Balance sheet
As at 30th June 2015
continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	**100**	100
Profit and Loss account:		**89,294**	82,715
Total shareholders funds:		**89,394**	82,815

For the year ending 30 June 2015 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 25 February 2016

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 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention. 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.

PCI CONSULTING LTD

Notes to the Abbreviated Accounts
for the Period Ended 30th June 2015

2. Tangible assets

	Total
Cost	**£**
At 01st July 2014:	26,337
Additions:	152,565
At 30th June 2015:	178,902
Depreciation	
At 01st July 2014:	9,895
At 30th June 2015:	9,895
Net book value	
At 30th June 2015:	169,007
At 30th June 2014:	16,442

PCI CONSULTING LTD

Notes to the Abbreviated Accounts
for the Period Ended 30th June 2015

3. Called up share capital

Allotted, called up and paid

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

Current period			**2015**
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.