Registration number: SC415693
ACCOUNTING PERIOD DATA UPDATE REQUIREDSelect the Update button on the Summary or Disclosure tab

Practical Management Responses Ltd

Unaudited Abbreviated Accounts

for the Period from 1 January 2015 to 31 January 2016

Roderick Gunkel and Associates Ltd
Orchardlea
Callander
FK17 8BG

Practical Management Responses Ltd
Contents

Accountants' Report	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3 to 5

The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 5) have been prepared.

Chartered Certified Accountants' Report to the Director on the Preparation of the Unaudited Statutory Accounts of Practical Management Responses Ltd for the Period Ended 31 January 2016

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Practical Management Responses Ltd for the period ended 31 January 2016 set out on pages from the company's accounting records and from information and explanations you have given us.

As a member of the Association Of Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at http://rulebook/accaglobal.com.

This report is made solely to the Board of Directors of Practical Management Responses Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Practical Management Responses Ltd and state those matters that we have agreed to state to them, as a body . To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Practical Management Responses Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Practical Management Responses Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Practical Management Responses Ltd. You consider that Practical Management Responses Ltd is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of Practical Management Responses Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

.....

Roderick Gunkel and Associates Ltd
Orchardlea
Callander
FK17 8BG
31 January 2016

Practical Management Responses Ltd
(Registration number: SC415693)
Abbreviated Balance Sheet at 31 January 2016

	Note	31 January 2016 £	31 December 2014 £
Fixed assets			
Tangible fixed assets		-	801
Current assets			
Debtors		74,908	17,300
Cash at bank and in hand		114,923	108,489
		189,831	125,789
Creditors: Amounts falling due within one year		(84,822)	(52,098)
Net current assets		105,009	73,691
Total assets less current liabilities		105,009	74,492
Provisions for liabilities		-	(160)
Net assets		105,009	74,332
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		104,909	74,232
Shareholders' funds		105,009	74,332

For the year ending 31 January 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 director acknowledges his 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 director on 31 January 2016

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Mr Malcolm C Reed
Director

The notes on pages 3 to 5 form an integral part of these financial statements.

1 Accounting policies

Basis of preparation

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 January 2015).

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Fixtures, fittings, tools and equipment	20-50% reducing balance p.a.

Deferred tax

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE. Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date.

Pensions

The company contributes to an employee personal pension scheme. Contributions are recognised in the profit and loss account in the period in which they are paid.

Tangible fixed assets

	Fixtures and fittings £	Total £
Cost or valuation		
At 1 January 2015	2,112	2,112
Additions	438	438
Disposals	(850)	(850)
At 31 January 2016	1,700	1,700
Depreciation		
At 1 January 2015	1,311	1,311
Charge for the period	389	389
At 31 January 2016	1,700	1,700
Net book value		
At 31 January 2016	-	-
At 31 December 2014	801	801

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 January 2015	2,112	2,112
Additions	438	438
Disposals	(850)	(850)
At 31 January 2016	1,700	1,700
Depreciation		
At 1 January 2015	1,311	1,311
Charge for the period	389	389
At 31 January 2016	1,700	1,700
Net book value		
At 31 January 2016	-	-
At 31 December 2014	801	801

3 **Share capital**

Allotted, called up and fully paid shares

	31 January 2016		31 December 2014	
	No.	**£**	**No.**	**£**
Ordinary shares of £1 each	100	100	100	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.