Registered Number SC453587

PEGASUS BUSINESS CONSULTANTS LTD

Abbreviated Accounts

31 July 2016

PEGASUS BUSINESS CONSULTANTS LTD **Registered Number SC453587**

Abbreviated Balance Sheet as at 31 July 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	559	-
		559	-
Current assets			
Cash at bank and in hand		17,929	1
		17,929	1
Net current assets (liabilities)		17,929	1
Total assets less current liabilities		18,488	1
Creditors: amounts falling due after more than one year		(7,268)	-
Total net assets (liabilities)		11,220	1
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		11,219	-
Shareholders' funds		11,220	1

- For the year ending 31 July 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 26 April 2017

And signed on their behalf by:
A Currie, Director

Notes to the Abbreviated Accounts for the period ended 31 July 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.

Turnover policy
Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy
Equipment - 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 August 2015	-
Additions	699
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2016	699
Depreciation	
At 1 August 2015	-
Charge for the year	140
On disposals	-
At 31 July 2016	140
Net book values	
At 31 July 2016	559
At 31 July 2015	-

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
1 Ordinary shares of £1 each	1	1

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