

Abbreviated Unaudited Accounts
for the Period
7 January 2014 to 31 January 2015
for
Positive Brand Marketing and Consulting

WEDNESDAY



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07/10/2015

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COMPANIES HOUSE

Positive Brand Marketing and Consulting

Contents of the Abbreviated Accounts
for the Period 7 January 2014 to 31 January 2015

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Positive Brand Marketing and Consulting

Company Information

for the Period 7 January 2014 to 31 January 2015

DIRECTORS:

S A Stalker
A Robbie

REGISTERED OFFICE:

Unit 14
Arran House Business Centre
Arran Road
Perth
Perthshire
PH1 3DZ

REGISTERED NUMBER:

SC466821 (Scotland)

ACCOUNTANTS:

KWG ACCOUNTANCY LIMITED
Fionnadh
St Ninians Road
Alyth
Blairgowrie
Perthshire
PH11 8AR

Abbreviated Balance Sheet

31 January 2015

	Notes	£
CURRENT ASSETS		
Cash at bank		1,241
CREDITORS		
Amounts falling due within one year		<u>3,875</u>
NET CURRENT LIABILITIES		<u>(2,634)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>(2,634)</u></u>
CAPITAL AND RESERVES		
Called up share capital	2	2
Profit and loss account		<u>(2,636)</u>
SHAREHOLDERS' FUNDS		<u><u>(2,634)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 January 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 6 October 2015 and were signed on its behalf by:



S A Stalker - Director

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary	1	<u>2</u>