

Registered Number 06180857

P. A. SCOTT CONSULTING LIMITED

Abbreviated Accounts

31 March 2013

P. A. SCOTT CONSULTING LIMITED

Registered Number 06180857

Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Current assets			
Investments		95,411	55,000
Cash at bank and in hand		19,268	17,344
		<u>114,679</u>	<u>72,344</u>
Creditors: amounts falling due within one year		(26,377)	(20,690)
Net current assets (liabilities)		<u>88,302</u>	<u>51,654</u>
Total assets less current liabilities		<u>88,302</u>	<u>51,654</u>
Total net assets (liabilities)		<u><u>88,302</u></u>	<u><u>51,654</u></u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		88,202	51,554
Shareholders' funds		<u><u>88,302</u></u>	<u><u>51,654</u></u>

- For the year ending 31 March 2013 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 21 December 2013

And signed on their behalf by:

P. A. SCOTT, Director

P. A. SCOTT CONSULTING LIMITED

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Notes to the Abbreviated Accounts for the period ended 31 March 2013

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.