

Registered Number 06696633

PCZ CONSULTING LIMITED

Abbreviated Accounts

30 September 2013

PCZ CONSULTING LIMITED

Registered Number 06696633

Abbreviated Balance Sheet as at 30 September 2013

| | <i>Notes</i> | <i>2013</i> | <i>2012</i> |
|--|--------------|---------------|---------------|
| | | £ | £ |
| Called up share capital not paid | | - | - |
| Fixed assets | | | |
| Intangible assets | | - | - |
| Tangible assets | | - | - |
| Investments | | - | - |
| | | <u>-</u> | <u>-</u> |
| Current assets | | | |
| Stocks | | - | - |
| Debtors | | 1,298 | 2,980 |
| Investments | | - | - |
| Cash at bank and in hand | | 43,383 | 33,695 |
| | | <u>44,681</u> | <u>36,675</u> |
| Prepayments and accrued income | | - | - |
| Creditors: amounts falling due within one year | | (10,959) | (5,450) |
| Net current assets (liabilities) | | <u>33,722</u> | <u>31,225</u> |
| Total assets less current liabilities | | <u>33,722</u> | <u>31,225</u> |
| Creditors: amounts falling due after more than one year | | 0 | 0 |
| Provisions for liabilities | | 0 | 0 |
| Accruals and deferred income | | 0 | 0 |
| Total net assets (liabilities) | | <u>33,722</u> | <u>31,225</u> |
| Capital and reserves | | | |
| Called up share capital | 2 | 100 | 100 |
| Share premium account | | 0 | 0 |
| Revaluation reserve | | 0 | 0 |
| Other reserves | | 0 | 0 |
| Profit and loss account | | 33,622 | 31,125 |
| Shareholders' funds | | <u>33,722</u> | <u>31,225</u> |

- For the year ending 30 September 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 30 June 2014

And signed on their behalf by:

Lysiane Baudu-Zohin, Director

PCZ CONSULTING LIMITED**Registered Number 06696633****Notes to the Abbreviated Accounts for the period ended 30 September 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.

Valuation information and policy

Stock is valued at the lower of cost and net realisable value.

Other accounting policies**Foreign Currencies**

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

2 Called Up Share Capital

Allotted, called up and fully paid:

| | <i>2013</i> | <i>2012</i> |
|--------------------------------|-------------|-------------|
| | £ | £ |
| 100 Ordinary shares of £1 each | 100 | 100 |