

PDF Consulting Ltd
trading as PFF Consulting Ltd
Unaudited [Abbreviated Accounts](#)
for the Year Ended 28 February 2014

Harrison Salmon Associates
Chartered Certified Accountants
2 Endsleigh Gardens
Leigh
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WN7 1LR

PDF Consulting Ltd
trading as PFF Consulting Ltd
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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 [4](#)) have been prepared.

**Chartered Certified Accountants' Report to the Director on the Preparation of the
Unaudited Statutory Accounts of
PDF Consulting Ltd
trading as PFF Consulting Ltd
for the Year Ended 28 February 2014**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of PDF Consulting Ltd for the year ended 28 February 2014 set out on pages from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made solely to the Board of Directors of PDF Consulting 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 PDF Consulting Ltd and state those matters that we have agreed to state to them, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www2.accaglobal.com/pubs/members/publications/technical_factsheets/downloads/163.doc. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than PDF Consulting Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that PDF Consulting 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 PDF Consulting Ltd. You consider that PDF Consulting Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of PDF Consulting 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.

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Harrison Salmon Associates
Chartered Certified Accountants
2 Endsleigh Gardens
Leigh
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WN7 1LR
12 August 2014

Downloaded from Datalog <http://www.datalog.co.uk>
PDF Consulting Ltd
trading as **PFF Consulting Ltd**
(Registration number: 07968822)
Abbreviated Balance Sheet at 28 February 2014

	Note	28 February 2014 £	28 February 2013 £
Fixed assets			
Tangible fixed assets		<u>3,294</u>	<u>3,018</u>
Current assets			
Debtors		94,189	54,386
Creditors: Amounts falling due within one year		<u>(16,054)</u>	<u>(11,730)</u>
Net current assets		<u>78,135</u>	<u>42,656</u>
Net assets		<u>81,429</u>	<u>45,674</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		<u>81,428</u>	<u>45,673</u>
Shareholders' funds		<u>81,429</u>	<u>45,674</u>

For the year ending 28 February 2014 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 12 August 2014

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Mr Paul Foster
Director

The notes on pages [3](#) to [4](#) form an integral part of these financial statements.

PDF Consulting Ltd**trading as PFF Consulting Ltd****Notes to the Abbreviated Accounts for the Year Ended 28 February 2014***..... continued***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 April 2008).

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
Office equipment	25% Reducing balance basis

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 March 2013	3,388	3,388
Additions	1,429	1,429
At 28 February 2014	<u>4,817</u>	<u>4,817</u>
Depreciation		
At 1 March 2013	370	370
Charge for the year	1,153	1,153
At 28 February 2014	<u>1,523</u>	<u>1,523</u>
Net book value		
At 28 February 2014	<u>3,294</u>	<u>3,294</u>
At 28 February 2013	<u>3,018</u>	<u>3,018</u>

PDF Consulting Ltdtrading as **PFF Consulting Ltd****Notes to the Abbreviated Accounts for the Year Ended 28 February 2014***..... continued***3 Share capital****Allotted, called up and fully paid shares**

	28 February 2014		28 February 2013	
	No.	£	No.	£
Ordinary shares of £1 each	1	1	1	1
	<hr/>	<hr/>	<hr/>	<hr/>

New shares allotted

During the year - having an aggregate nominal value of £nil were allotted for an aggregate consideration of £nil.

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