

Abbreviated Unaudited Accounts

for the Period 29 August 2013 to 31 August 2014

for

Pinion Consulting Limited

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for the Period 29 August 2013 to 31 August 2014

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Pinion Consulting Limited

Company Information

for the Period 29 August 2013 to 31 August 2014

**DIRECTORS:**

A P Freeley  
D Lowry  
Mrs K Freeley

**SECRETARY:**

Mrs K Freeley

**REGISTERED OFFICE:**

Ling Park Barn  
Hardings Lane  
Middleton  
Ilkley  
LS29 0EG

**REGISTERED NUMBER:**

08668437 (England and Wales)

**ACCOUNTANTS:**

Susan Knaggs (Accountancy & Taxation) Ltd  
Westering  
Elmwood Lane  
Barwick in Elmet  
Leeds  
West Yorkshire  
LS15 4JX

Abbreviated Balance Sheet

31 August 2014

	Notes	£
<b>CURRENT ASSETS</b>		
Cash at bank		32,352
<b>CREDITORS</b>		
Amounts falling due within one year		<u>31,350</u>
<b>NET CURRENT ASSETS</b>		<u>1,002</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>1,002</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	3	<u>1,002</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>1,002</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 August 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 2014 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 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.
- (b)

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 3 September 2014 and were signed on its behalf by:

A P Freeley - Director

Notes to the Abbreviated Accounts  
for the Period 29 August 2013 to 31 August 2014

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 the value of services provided during the year inclusive of VAT. VAT is paid and calculated under the flat rate scheme and is shown as an expense in the profit and loss account.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 50% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	2,397
Disposals	(2,397)
At 31 August 2014	-
<b>NET BOOK VALUE</b>	
At 31 August 2014	-

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1,000	A Ordinary	£1	1,000
1	B Ordinary Shares	£1	1
1	C Ordinary Shares	£1	1
			<u>1,002</u>

The following shares were allotted and fully paid for cash at par during the period:

- 1 B Ordinary Shares shares of £1 each
- 1 C Ordinary Shares shares of £1 each

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.