

**PD SQUARED LIMITED**  
**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED**  
**31 MAY 2013**

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FOR THE YEAR ENDED 31 MAY 2013**

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**PD SQUARED LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MAY 2013**

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**DIRECTOR:** Mr P P Doyle

**SECRETARY:** Mrs M Doyle

**REGISTERED OFFICE:** 11 Egerton Drive  
Hale  
Altrincham  
Cheshire  
WA15 8EF

**REGISTERED NUMBER:** 02696117 (England and Wales)

**ACCOUNTANTS:** JSA Services Limited  
4th Floor  
Radius House  
51 Clarendon Road  
Watford  
Hertfordshire  
WD17 1HP

**PD SQUARED LIMITED**

**REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF  
PD SQUARED LIMITED**

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**The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to six) have been prepared.**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 May 2013 set out on pages three to five and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

JSA Services Limited  
4th Floor  
Radius House  
51 Clarendon Road  
Watford  
Hertfordshire  
WD17 1HP

Date: .....

This page does not form part of the abbreviated accounts

**ABBREVIATED BALANCE SHEET**

**31 MAY**

**2013**

		<b>2013</b>	<b>2012</b>
	Notes	<b>£</b>	<b>£</b>
<b>FIXED ASSETS</b>			
Tangible assets	2	<b>4,262</b>	4,103
<b>CURRENT ASSETS</b>			
Debtors		<b>28,962</b>	22,903
Cash at bank		<b>3,534</b>	908
		<b>32,496</b>	23,811
<b>CREDITORS</b>			
Amounts falling due within one year		<b>(11,785)</b>	(10,903)
<b>NET CURRENT ASSETS</b>		<b>20,711</b>	12,908
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b>24,973</b>	17,011
<b>CREDITORS</b>			
Amounts falling due after more than one year		<b>(990)</b>	-
<b>NET ASSETS</b>		<b>23,983</b>	17,011
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	<b>2</b>	2
Reserves - profit/loss b/fwd		<b>23,981</b>	17,009
<b>SHAREHOLDERS' FUNDS</b>		<b>23,983</b>	17,011

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of
- (a) 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
- (b) 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 notes form part of these abbreviated accounts

**ABBREVIATED BALANCE SHEET - continued**

**31 MAY**

**2013**

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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 director on 28 February 2014 and were signed by:

Mr P P Doyle - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MAY 2013**

**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 services, excluding value added tax.

**Tangible fixed assets**

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

Motor vehicles - 25% on reducing balance  
Computer equipment - 25% on reducing balance

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 June 2012	<b>8,526</b>
Additions	<b>1,579</b>
At 31 May 2013	<b><u>10,105</u></b>
<b>DEPRECIATION</b>	
At 1 June 2012	<b>4,423</b>
Charge for year	<b>1,420</b>
At 31 May 2013	<b><u>5,843</u></b>
<b>NET BOOK VALUE</b>	
At 31 May 2013	<b><u><u>4,262</u></u></b>
At 31 May 2012	<b><u><u>4,103</u></u></b>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>2013 £</b>	2012 £
2	Ordinary	£1	<b><u><u>2</u></u></b>	<b><u><u>2</u></u></b>

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31 MAY 2013**

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**4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 31 May 2013 and 31 May 2012:

	<b>2013</b>	2012
	<b>£</b>	£
<b>Mr P P Doyle</b>		
Balance outstanding at start of year	<b>18,322</b>	7,824
Amounts advanced	<b>13,629</b>	10,498
Amounts repaid	<b>(9,281)</b>	-
Balance outstanding at end of year	<b><u>22,670</u></b>	<b><u>18,322</u></b>