

Abbreviated Cessation Accounts
for the Period 1 May 2011 to 31 October 2012
for
PSLJ M&E Consultants Limited

**PSLJ M&E Consultants Limited (Registered number:
06201797)**

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for the Period 1 May 2011 to 31 October 2012**

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PSLJ M&E Consultants Limited

Company Information

for the Period 1 May 2011 to 31 October 2012

DIRECTORS:

Mr P Joy
Mrs S Joy

SECRETARY:

Upminster Limited

REGISTERED OFFICE:

1 Engayne Gardens
Upminster
Essex
RM14 1UY

REGISTERED NUMBER:

06201797 (England and Wales)

ACCOUNTANTS:

Upminster Limited
Chartered Accountants
1 Engayne Gardens,
Upminster,
Essex
RM14 1UY

PSLJ M&E Consultants Limited (Registered number: 06201797)

Abbreviated Balance Sheet

31 October 2012

	Notes	31.10.12 £	£	30.4.11 £	£
FIXED ASSETS					
Tangible assets	2		-		2,435
CURRENT ASSETS					
Debtors		17,375		17,247	
Cash at bank		<u>104</u>		<u>5,963</u>	
		17,479		23,210	
CREDITORS					
Amounts falling due within one year		<u>16,939</u>		<u>22,790</u>	
NET CURRENT ASSETS			<u>540</u>		<u>420</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>540</u>		<u>2,855</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>440</u>		<u>2,755</u>
SHAREHOLDERS' FUNDS			<u>540</u>		<u>2,855</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 October 2012.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and (a) 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 (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 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 14 May 2013 and were signed on its behalf by:

Mr P Joy - Director

The notes form part of these abbreviated accounts

PSLJ M&E Consultants Limited (Registered number: 06201797)

**Notes to the Abbreviated Accounts
for the Period 1 May 2011 to 31 October 2012**

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.

2. TANGIBLE FIXED ASSETS

Total
£

COST

At 1 May 2011
and 31 October 2012

4,216

DEPRECIATION

At 1 May 2011

1,781

Charge for period

2,435

At 31 October 2012

4,216

NET BOOK VALUE

At 31 October 2012

-

At 30 April 2011

2,435

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.12 £	30.4.11 £
100	Ordinary shares	£1	<u>100</u>	<u>100</u>

Chartered Accountants' Report to the Board of Directors on the Unaudited Financial Statements of PSLJ M&E Consultants Limited

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

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of PSLJ M&E Consultants Limited for the period ended 31 October 2012 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of PSLJ M&E Consultants Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of PSLJ M&E Consultants Limited and state those matters that we have agreed to state to the Board of Directors of PSLJ M&E Consultants Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that PSLJ M&E Consultants Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of PSLJ M&E Consultants Limited. You consider that PSLJ M&E Consultants Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the financial statements of PSLJ M&E Consultants Limited. 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 financial statements.

Upminster Limited
Chartered Accountants
1 Engayne Gardens,
Upminster,
Essex

