

REGISTERED NUMBER: 02652303 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2008

FOR

PCT IMPROVEMENTS LIMITED

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PCT IMPROVEMENTS LIMITED
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FOR THE YEAR ENDED 31 MARCH 2008

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PCT IMPROVEMENTS LIMITED
ABBREVIATED BALANCE SHEET
31 MARCH 2008

	Notes	2008 £	£	2007 £	£
FIXED ASSETS					
Tangible assets	2		280		419
CURRENT ASSETS					
Debtors		26		-	
Cash at bank		68		279	
		94		279	
CREDITORS					
Amounts falling due within one year		7,365		7,250	
NET CURRENT LIABILITIES			(7,271)		(6,971)
TOTAL ASSETS LESS CURRENT LIABILITIES			(6,991)		(6,552)
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			(6,993)		(6,554)
SHAREHOLDERS' FUNDS			(6,991)		(6,552)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008.

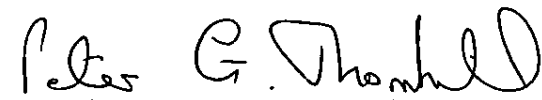
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 26th Nov 2008 and were signed by:



Mr P G Thornhill - Director

The notes form part of these abbreviated accounts

PCT IMPROVEMENTS LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2008**

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 January 2007).

Tangible fixed assets

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

Furniture and Equipment	- 25% on reducing balance
Computers and Software	- 33% 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 £
COST	
At 1 April 2007	
and 31 March 2008	10,815
DEPRECIATION	
At 1 April 2007	10,397
Charge for year	138
At 31 March 2008	10,535
NET BOOK VALUE	
At 31 March 2008	280
At 31 March 2007	418

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2008	2007
100	Ordinary	£1	£ 100	£ 100
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2008	2007
2	Ordinary	£1	£ 2	£ 2

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