ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2005 FOR PCTOTS LIMITED

TUESDAY



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COMPANY INFORMATION FOR THE YEAR ENDED 31ST MARCH 2005

DIRECTOR:

Mrs H Uppal

SECRETARY:

Mrs B Bajwa

REGISTERED OFFICE:

69 Paddick Drive Lower Early Reading RG6 4HF

REGISTERED NUMBER:

04002335

ACCOUNTANTS:

Paul Dawson & Co Limited The Old Court House 26A Church Street Bishops Stortford Hertfordshire CM23 2LY

ABBREVIATED BALANCE SHEET 31ST MARCH 2005

		2005		2004	
	Notes	£	£	£	£
FIXED ASSETS Tangible assets	2		1,125		-
CURRENT ASSETS Debtors Cash at bank		172 1,403		99	
CREDITORS		1,575		1,807	
Amounts falling due within one year		1,153		373	
NET CURRENT ASSETS			422		1,434
TOTAL ASSETS LESS CURRENT LIABILITIES			1,547		1,434
CAPITAL AND RESERVES Called up share capital Profit and loss account	3		2 1,545		2 1,432
SHAREHOLDERS' FUNDS			1,547		1,434

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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.

ON BEHALF OF THE BOARD:

Approved by the Board on 27-1-2007

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2005

ACCOUNTING POLICIES 1.

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 June 2002).

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.

Plant and machinery etc

- 25% on reducing balance

Total

2. **TANGIBLE FIXED ASSETS**

	£
COST Additions	1,500
At 31st March 2005	1,500
DEPRECIATION Charge for year	375
At 31st March 2005	375
NET BOOK VALUE At 31st March 2005	1,125

3.

CALLED UP SHARE CAPITAL							
Authorised: Number:	Class:	Nominal value:	2005 £	2004 £			
1,000	Ordinary	£1	1,000	1,000			
Allotted, issued and fully paid:							
Number:	Class:	Nominal value:	2005 £	2004 £			
2	Ordinary	£1	2	2			