

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

TUESDAY



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30/01/2007

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COMPANIES HOUSE

**PCTOTS LIMITED**

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**FOR THE YEAR ENDED 31ST MARCH 2005**

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**PCTOTS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31ST MARCH 2005**

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**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

**PCTOTS LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**31ST MARCH 2005**

	Notes	£ 2005	£	£ 2004	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,125		-
<b>CURRENT ASSETS</b>					
Debtors		172		99	
Cash at bank		1,403		1,708	
		<u>1,575</u>		<u>1,807</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>1,153</u>		<u>373</u>	
<b>NET CURRENT ASSETS</b>			<u>422</u>		<u>1,434</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>1,547</u>		<u>1,434</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>1,545</u>		<u>1,432</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>1,547</u>		<u>1,434</u>

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:**

X  X  
 .....  
 Mrs H Uppal - Director

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**