REGISTERED NUMBER: 04002335

AMENDED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31ST MARCH 2006

FOR

PCTOTS LIMITED

PCTOTS LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2006

PCTOTS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2006

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 2006

	Notes	2006 £	2006 £	2005 £	2005 £
FIXED ASSETS					
Tangible assets	2		1,344		1,125
CURRENT ASSETS					
Debtors		786		172	
Cash at bank		-		1,403	
		786		1,575	
CREDITORS					
Amounts falling due within one year		1,308		1,153	
NET CURRENT (LIABILITIES)/ASSETS			(522)		422
TOTAL ASSETS LESS CURRENT LIABILITIES			822		1,547
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			820		1,545
SHAREHOLDERS' FUNDS			822		1,547

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her 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 25|2|2007 and were signed by:

....
Mrs H Uppal - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2006

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 2005).

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

2. **TANGIBLE FIXED ASSETS**

	Total
	£
COST	
At 1st April 2005	1,500
Additions	500
At 31st March 2006	2,000
DEPRECIATION	
At 1st April 2005	375
Charge for year	281
At 31st March 2006	656
NET BOOK VALUE	
At 31st March 2006	1,344
At 31st March 2005	1,125

3. **CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	2006 £	2005 £
1,000	Ordinary	£1	1,000	1,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2006 £	2005 £
2	Ordinary	£1	2	2

continued...

4. TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the years ended 31st March 2006 and 31st March 2005:

	2006 £	2005 £
Mrs H Uppal		
Balance outstanding at start of year	-	-
Balance outstanding at end of year	627	-
Maximum balance outstanding during year	627	-

The overdrawn directors loan account was repaid by way of a dividend of £700 on 1st April 2006.