

AMENDED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2008
FOR
PCTOTS LIMITED

FRIDAY



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31/07/2009

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COMPANIES HOUSE

PCTOTS LIMITED

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FOR THE YEAR ENDED 31ST MARCH 2008

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PCTOTS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2008

DIRECTOR: Mrs H Uppal

SECRETARY: D Uppal

REGISTERED OFFICE: 69 Paddick Drive
Lower Early
Reading
RG6 4HF

REGISTERED NUMBER: 04002335 (England and Wales)

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

PCTOTS LIMITED
ABBREVIATED BALANCE SHEET
31ST MARCH 2008

| | Notes | 2008 £ | £ | 2007 £ | £ |
|--|-------|-----------|---------|-----------|---------|
| FIXED ASSETS | | | | | |
| Tangible assets | 2 | | 963 | | 1,133 |
| CURRENT ASSETS | | | | | |
| Debtors | | 39 | | 19 | |
| Cash at bank | | 235 | | 246 | |
| | | 274 | | 265 | |
| CREDITORS | | | | | |
| Amounts falling due within one year | | 2,040 | | 2,108 | |
| NET CURRENT LIABILITIES | | | (1,766) | | (1,843) |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | (803) | | (710) |
| CAPITAL AND RESERVES | | | | | |
| Called up share capital | 3 | | 2 | | 2 |
| Profit and loss account | | | (805) | | (712) |
| SHAREHOLDERS' FUNDS | | | (803) | | (710) |

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

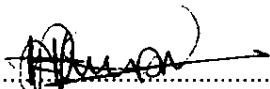
The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2008 in accordance with Section 249B(2) of the Companies Act 1985.

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.

The financial statements were approved by the director on 13/04/08 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 2008