AMENDED ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31ST MARCH 2008

<u>FOR</u>

PCTOTS LIMITED

P9VK1C0Q PC1 31/07/2009

COMPANIES HOUSE

532

CONTENTS OF THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2008

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

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

ABBREVIATED BALANCE SHEET 31ST MARCH 2008

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

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:

- (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.

Mrs H Uppal - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST 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).

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

- 15% on reducing balance

Total

2. TANGIBLE FIXED ASSETS

COST	£
At 1st April 2007 and 31st March 2008	2,000
DEPRECIATION At 1st April 2007 Charge for year	867 170
At 31st March 2008	1,037
NET BOOK VALUE At 31st March 2008	963
At 31st March 2007	1,133

3. CALLED UP SHARE CAPITAL

Authorised: Number:	Class:	Nominal value:	2008 £	2007 £
1,000	Ordinary	£1	1,000	1,000
Allotted, issu	ed and fully paid:			
Number:	Class:	Nominal value:	2008 £	2007 £
2	Ordinary	£1	2	2