

Company Registration No. 04328497 (England and Wales)

PCM PROPERTY CARE & MAINTENANCE SERVICES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2009

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PCM PROPERTY CARE & MAINTENANCE SERVICES LIMITED

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PCM PROPERTY CARE & MAINTENANCE SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2009

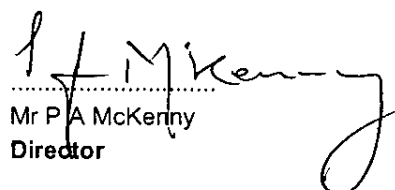
	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible assets	2		16,825		5,870
Current assets					
Debtors		20,525		6,784	
Cash at bank and in hand		45,913		75,617	
		66,438		82,401	
Creditors: amounts falling due within one year		(29,955)		(31,665)	
Net current assets			36,483		50,736
Total assets less current liabilities			53,308		56,606
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			53,208		56,506
Shareholders' funds			53,308		56,606


In preparing these abbreviated accounts:

- The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- The directors acknowledge their responsibilities for:
 - ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, 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.

Approved by the Board for issue on 18/11/09


Mr P A McKerny
Director


Mr W Barton
Director

Company Registration No. 04328497

PCM PROPERTY CARE & MAINTENANCE SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2009

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	20% - 25% Straight line
Fixtures, fittings & equipment	20% Straight line

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2008	20,449
Additions	15,876
	<hr/>
At 31 March 2009	36,325
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Depreciation	
At 1 April 2008	14,580
Charge for the year	4,920
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At 31 March 2009	19,500
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Net book value	
At 31 March 2009	16,825
	<hr/>
At 31 March 2008	5,870
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PCM PROPERTY CARE & MAINTENANCE SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2009

3	Share capital	2009	2008
		£	£
	Authorised		
	100 Ordinary of £1 each	100	100
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	100 Ordinary of £1 each	100	100
		<u> </u>	<u> </u>