Registered Number 05215820

PCT MANAGEMENT UK LIMITED

Abbreviated Accounts

30 September 2011

PCT MANAGEMENT UK LIMITED **Registered Number 05215820**

Balance Sheet as at 30 September 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		4,646		5,046
Total fixed assets			4,646		5,046
Current assets					
Debtors		263,197		185,799	
Cash at bank and in hand				511	
Total current assets		263,197		186,310	
Creditors: amounts falling due within one year		(248,997)		(167,700)	
Net current assets			14,200		18,610
Total assets less current liabilities			18,846		23,656
Total net Assets (liabilities)			18,846		23,656
Capital and reserves					
Called up share capital	3		300		300
Profit and loss account			18,546		23,356
Shareholders funds			18,846		23,656

a. For the year ending 30 September 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 15 January 2013

And signed on their behalf by:
Ivaylo Lefterov, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 September 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008. The company has taken advantage of the exemption, conferred by Financial Reporting Standard 1, from presenting a cash flow statement as it qualifies as a small company.

Turnover
Turnover represents net invoiced sales of goods and services, excluding value added tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00% Reducing Balance
Fixtures and Fittings	25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 30 September 2010	8,274
additions	1,148
disposals	
revaluations	
transfers	
At 30 September 2011	9,422
Depreciation	
At 30 September 2010	3,228
Charge for year	1,548
on disposals	
At 30 September 2011	4,776
Net Book Value	
At 30 September 2010	5,046
At 30 September 2011	4,646

3 **Share capital**

	2011	2010
	£	£
Authorised share capital:		

Allotted, called up and fully paid:		
300 Ordinary of £1.00 each	300	300