

Registered number
5357052

2372

PCTRADESTORE LIMITED

Abbreviated Accounts

28 February 2007

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07/10/2009

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COMPANIES HOUSE

PCTRADESTORE LIMITED
Abbreviated Balance Sheet
as at 28 February 2007

	Notes	2007 £	2006 £
Current assets			
Stocks	31,500	1,500	
Debtors	188,671	500	
Cash at bank and in hand	12,064	13,044	
	232,235	15,044	
Creditors: amounts falling due within one year	(215,624)	(16,056)	
Net current assets/(liabilities)		16,611	(1,012)
Net assets/(liabilities)		<u>16,611</u>	<u>(1,012)</u>
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		16,610	(1,013)
Shareholder's funds		<u>16,611</u>	<u>(1,012)</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; 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 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.


N Khan

Director

Approved by the board on 30 September 2009

PCTRADESTORE LIMITED
Notes to the Abbreviated Accounts
for the year ended 28 February 2007

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 January 2007).

Turnover

Turnover represents the value of goods and services supplied by the company, net of value added tax and trade discounts.

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Share capital

			2007 £	2006 £
Authorised:				
Ordinary shares of £1 each			<u>100</u>	<u>100</u>
	2007 No	2006 No	2007 £	2006 £
Allotted, called up and fully paid:				
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>