

**P & C INVESTMENTS LIMITED**

**Company Registration Number:  
05591433 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st November 2010**

**End date: 31st October 2011**

**SUBMITTED**

---

# **P & C INVESTMENTS LIMITED**

## **Company Information for the Period Ended 31st October 2011**

<b>Director:</b>	Adam Miles Desmond
<b>Company secretary:</b>	Axholme Secretaries Limited
<b>Registered office:</b>	Axholme House North Street Crowle Scunthorpe North Lincolnshire DN17 4NB
<b>Company Registration Number:</b>	05591433 (England and Wales)

---

# P & C INVESTMENTS LIMITED

## Abbreviated Balance sheet As at 31st October 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible assets:	2	254,184	254,444
<b>Total fixed assets:</b>		<u>254,184</u>	<u>254,444</u>
<b>Current assets</b>			
Debtors:		84	59
Cash at bank and in hand:		2,681	1,414
<b>Total current assets:</b>		<u>2,765</u>	<u>1,473</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		528	352
<b>Net current assets (liabilities):</b>		<u>2,237</u>	<u>1,121</u>
<b>Total assets less current liabilities:</b>		256,421	255,565
Creditors: amounts falling due after more than one year:		291,970	291,998
<b>Total net assets (liabilities):</b>		<u>( 35,549 )</u>	<u>( 36,433 )</u>

The notes form part of these financial statements

---

# P & C INVESTMENTS LIMITED

## Abbreviated Balance sheet As at 31st October 2011 continued

	Notes	2011 £	2010 £
<b>Capital and reserves</b>			
Called up share capital:	3	3	3
Profit and Loss account:		( 35,552 )	( 36,436 )
<b>Total shareholders funds:</b>		<u>( 35,549 )</u>	<u>( 36,433 )</u>

For the year ending 31 October 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 17 October 2012

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Adam Miles Desmond  
Status: Director

The notes form part of these financial statements

---

# **P & C INVESTMENTS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st October 2011**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller entities.

#### **Turnover policy**

Turnover consisted of rental income from properties.

#### **Tangible fixed assets depreciation policy**

Depreciation is calculated on a straight line basis at the following rates: Plant & Machinery 20% per annum Motor Vehicles 25% per annum Office Equipment 20% per annum

#### **Valuation information and policy**

Stock and work in progress are valued on bases which are consistent from one period to another. Work in progress is valued on a basis which includes an appropriate proportion of overhead expenses. Where any contracts are expected to be unprofitable, full provision is made for anticipated losses. Cash received on account is deducted from work in progress.

#### **Other accounting policies**

Provision is made for deferred taxation of the liability method at the current rate of Corporation Tax on the excess of the book value of those fixed assets qualifying for taxation allowances over their written down value for tax purposes, except when the tax benefit can be expected with reasonable probability to be retained for the foreseeable future.

---

## **P & C INVESTMENTS LIMITED**

### **Notes to the Abbreviated Accounts for the Period Ended 31st October 2011**

#### **2. Tangible assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01st November 2010:	255,484
At 31st October 2011:	255,484
<b>Depreciation</b>	
At 01st November 2010:	1,040
Charge for year:	260
At 31st October 2011:	1,300
<b>Net book value</b>	
At 31st October 2011:	254,184
At 31st October 2010:	254,444

---

## **P & C INVESTMENTS LIMITED**

### **Notes to the Abbreviated Accounts for the Period Ended 31st October 2011**

#### **3. Called up share capital**

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	3	1.00	3
Total share capital:			<u>3</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	3	1.00	3
Total share capital:			<u>3</u>

---

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 1072 of the Companies Act 2006.

