

COMPANY REGISTRATION NUMBER 5598861

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**PCT CARPENTRY SERVICES LIMITED**  
**ABBREVIATED ACCOUNTS**  
**31 MARCH 2009**

WEDNESDAY



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COMPANIES HOUSE

**BACACCOUNTANTS LTD**

Beeswing House  
31 Sheep Street  
Wellingborough  
Northants  
NN8 1BZ

**PCT CARPENTRY SERVICES LIMITED**

**ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 MARCH 2009**

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# **PCT CARPENTRY SERVICES LIMITED**

## **ACCOUNTANTS' REPORT TO THE DIRECTOR OF PCT CARPENTRY SERVICES LIMITED**

**YEAR ENDED 31 MARCH 2009**

As described on the balance sheet, the director of the company is responsible for the preparation of the abbreviated accounts for the year ended 31 March 2009, set out on pages 2 to 4.

You consider that the company is exempt from an audit under the Companies Act 1985.

In accordance with your instructions we have compiled these unaudited abbreviated accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



BACACCOUNTANTS LTD  
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# PCT CARPENTRY SERVICES LIMITED

## ABBREVIATED BALANCE SHEET

31 MARCH 2009

	Note	2009 £	2008 £
<b>FIXED ASSETS</b>	<b>2</b>		
Tangible assets		<u>12,180</u>	<u>15,376</u>
<b>CURRENT ASSETS</b>			
Debtors		4,592	19,021
Cash at bank and in hand		<u>4,620</u>	<u>31,055</u>
		9,212	50,076
<b>CREDITORS: Amounts falling due within one year</b>		<u>4,817</u>	<u>22,716</u>
<b>NET CURRENT ASSETS</b>		<u>4,395</u>	<u>27,360</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>16,575</u>	<u>42,736</u>
<b>CREDITORS: Amounts falling due after more than one year</b>		<u>5,190</u>	<u>8,786</u>
		<u>11,385</u>	<u>33,950</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	<b>3</b>	<u>1</u>	<u>1</u>
Profit and loss account		<u>11,384</u>	<u>33,949</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>11,385</u>	<u>33,950</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

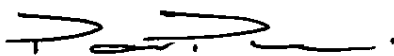
The director acknowledges his responsibility for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements 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 the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved and signed by the director and authorised for issue on 22 September 2009.

MR P D PETRIE  
Director



The notes on pages 3 to 4 form part of these abbreviated accounts.

**PCT CARPENTRY SERVICES LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 MARCH 2009**

**1. ACCOUNTING POLICIES**

**Basis of accounting**

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**

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

**Fixed assets**

All fixed assets are initially recorded at cost.

**Depreciation**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Tools & Equipment	- 15% reducing balance
Motor Vehicles	- 25% reducing balance
Office Equipment	- 33% reducing balance

**PCT CARPENTRY SERVICES LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 MARCH 2009**

**2. FIXED ASSETS**

	<b>Tangible Assets £</b>
<b>COST</b>	
At 1 April 2008	20,779
Additions	<u>336</u>
<b>At 31 March 2009</b>	<u><b>21,115</b></u>
<b>DEPRECIATION</b>	
At 1 April 2008	5,403
Charge for year	<u>3,532</u>
<b>At 31 March 2009</b>	<u><b>8,935</b></u>
<b>NET BOOK VALUE</b>	
<b>At 31 March 2009</b>	<u><b>12,180</b></u>
At 31 March 2008	<u>15,376</u>

**3. SHARE CAPITAL**

**Authorised share capital:**

	<b>2009 £</b>	<b>2008 £</b>
100 Ordinary shares of £1 each	<u><b>100</b></u>	<u><b>100</b></u>

**Allotted, called up and fully paid:**

	<b>2009 No</b>	<b>£</b>	<b>2008 No</b>	<b>£</b>
Ordinary shares of £1 each	<u><b>1</b></u>	<u><b>1</b></u>	<u><b>1</b></u>	<u><b>1</b></u>