

**REGISTERED NUMBER: 05661605 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE PERIOD 1 JANUARY 2008 TO 30 APRIL 2008  
FOR  
PCF FINANCIAL SERVICES LIMITED**

**TUESDAY**



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**A23**

**23/09/2008**

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**COMPANIES HOUSE**

**PCF FINANCIAL SERVICES LIMITED**

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FOR THE PERIOD 1 JANUARY 2008 TO 30 APRIL 2008**

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**PCF FINANCIAL SERVICES LIMITED**  
**COMPANY INFORMATION**  
**FOR THE PERIOD 1 JANUARY 2008 TO 30 APRIL 2008**

**DIRECTORS:** S E MacDonald  
M R Sarratt

**SECRETARY:** M R Sarratt

**REGISTERED OFFICE:** 157 Whitby Road  
Ruislip  
Middlesex  
HA4 9EB

**REGISTERED NUMBER:** 05661605 (England and Wales)

**ACCOUNTANTS:** A C Tucker & Co Limited  
Chartered Accountants  
Manor Cottage  
18a Waxwell Lane  
Pinner  
Middlesex  
HA5 3EN

**PCF FINANCIAL SERVICES LIMITED**

**ABBREVIATED BALANCE SHEET  
30 APRIL 2008**

	2008 £	2007 £
<b>CURRENT ASSETS</b>		
Debtors	22,000	-
Cash at bank and in hand	39,072	2
	<u>61,072</u>	<u>2</u>
<b>CREDITORS</b>		
Amounts falling due within one year	21,666	-
	<u>39,406</u>	<u>2</u>
<b>NET CURRENT ASSETS</b>		
	<u>39,406</u>	<u>2</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		
	<u>39,406</u>	<u>2</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	4	2
Profit and loss account	39,402	-
	<u>39,406</u>	<u>2</u>
<b>SHAREHOLDERS' FUNDS</b>		
	<u>39,406</u>	<u>2</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 April 2008

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2008 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, 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

The financial statements were approved by the Board of Directors on 17 September 2008 and were signed on its behalf by

  
S E MacDonald - Director

The notes form part of these abbreviated accounts

**PCF FINANCIAL SERVICES LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD 1 JANUARY 2008 TO 30 APRIL 2008**

**1 ACCOUNTING POLICIES**

**Accounting convention**

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**

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

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**2 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value £1	2008 £	2007 £
1,000	Ordinary		<u>1,000</u>	<u>-</u>
Allotted, issued and fully paid Number	Class	Nominal value £1	2008 £	2007 £
2	Ordinary		<u>4</u>	<u>2</u>