

**Registered Number 06206441**

**PC CELLULAR LIMITED**

**Abbreviated Accounts**

**30 June 2012**

## Abbreviated Balance Sheet as at 30 June 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible assets	2	4,208	3,936
		<u>4,208</u>	<u>3,936</u>
<b>Current assets</b>			
Stocks		37,704	22,352
Cash at bank and in hand		11,644	9,662
		<u>49,348</u>	<u>32,014</u>
<b>Creditors: amounts falling due within one year</b>		(19,606)	(6,998)
<b>Net current assets (liabilities)</b>		<u>29,742</u>	<u>25,016</u>
<b>Total assets less current liabilities</b>		<u>33,950</u>	<u>28,952</u>
<b>Creditors: amounts falling due after more than one year</b>		(34,354)	(34,354)
<b>Total net assets (liabilities)</b>		<u>(404)</u>	<u>(5,402)</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		(504)	(5,502)
<b>Shareholders' funds</b>		<u>(404)</u>	<u>(5,402)</u>

- For the year ending 30 June 2012 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.

Approved by the Board on 11 March 2013

And signed on their behalf by:

**Mr T Ayub, Director**

**Notes to the Abbreviated Accounts for the period ended 30 June 2012****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 Standard for Smaller Entities effective April 2008.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 July 2011	10,767
Additions	1,295
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	<u>12,062</u>
<b>Depreciation</b>	
At 1 July 2011	6,831
Charge for the year	1,023
On disposals	-
At 30 June 2012	<u>7,854</u>
<b>Net book values</b>	
At 30 June 2012	<u>4,208</u>
At 30 June 2011	<u>3,936</u>

Depreciation has been provided at the following Rates:  
 Plant And Machinery 15% Reducing Balance Method  
 Motor Vehicles 25% Reducing Balance Method

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2012</i>	<i>2011</i>
	£	£
100 Ordinary shares of £1 each	100	100

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