

**PCT FABRICATION LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2014**

Accounting Equations Limited

The Willows
Links Road
Gorleston
Norfolk
NR31 6JR

PCT FABRICATION LTD
Company No. 8088027
Abbreviated Balance Sheet 31 May 2014

		2014		2013	
	Notes	£	£	£	£
CURRENT ASSETS					
Cash at bank and in hand		12,372		2,933	
		<u>12,372</u>		<u>2,933</u>	
Creditors: Amounts Falling Due Within One Year		(4,395)		(6,754)	
		<u>(4,395)</u>		<u>(6,754)</u>	
NET CURRENT ASSETS (LIABILITIES)			7,977		(3,821)
			<u>7,977</u>		<u>(3,821)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			7,977		(3,821)
			<u>7,977</u>		<u>(3,821)</u>
NET ASSETS			7,977		(3,821)
			<u>7,977</u>		<u>(3,821)</u>
CAPITAL AND RESERVES					
Called up share capital	2		1		1
Profit and Loss account			7,976		(3,822)
			<u>7,976</u>		<u>(3,822)</u>
SHAREHOLDERS' FUNDS			7,977		(3,821)
			<u>7,977</u>		<u>(3,821)</u>

For the year ending 31 May 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Mr Phillip Thompson

07/07/2014

PCT FABRICATION LTD
Notes to the Abbreviated Accounts
For The Year Ended 31 May 2014

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2 . Share Capital

	Value	Number	2014	2013
	£		£	£
Allotted, called up and fully paid:				
Ordinary shares	1,000	1	1	1

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