

Registered Number: 09329088

England and Wales

P.C.T Skye Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 30 November 2015

P.C.T Skye Limited
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For the year ended 30 November 2015

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P.C.T Skye Limited
Abbreviated Balance Sheet
As at 30 November 2015

| | Notes | 2015 £ |
|---|-------|--------------|
| Debtors | | 6,961 |
| | | 6,961 |
| Creditors: amounts falling due within one year | 2 | (4,447) |
| Net current assets | | 2,514 |
| Total assets less current liabilities | | 2,514 |
| Net assets/liabilities | | 2,514 |
| Capital and reserves | | |
| Called up share capital | 3 | 1 |
| Profit and loss account | | 2,513 |
| Shareholders funds | | 2,514 |

For the year ended 30 November 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) The director acknowledges his 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.

Signed on behalf of the board of directors

Mr Paul Turner Director

Date approved by the board: 29 February 2016

P.C.T Skye Limited
Notes to the Abbreviated Financial Statements
For the year ended 30 November 2015

1 Accounting Policies

Turnover

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

Deferred taxation

Deferred taxation arises when items are charged or credited in accounts in different periods to those in which they are included in the company's tax computations. Deferred tax is provided in full on timing differences that result in an obligation to pay more (or less) tax at a future date. Deferred tax is calculated at the average rates that are expected to apply when the timing differences reverse, based on current tax rates and laws. The resulting deferred tax asset or liability is not discounted.

2 Creditors: amounts falling due within one year

As at the 30th November 2015 the company had loans outstanding to the director Mr P Turner of £589. These loans are interest free and repayable on demand.

3 Share capital

| | 2015 |
|--|------|
| Allotted called up and fully paid | £ |
| 1 Ordinary Share Class 1 share of £1.00 each | 1 |
| | 1 |

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