Registered Number SC156106

P.C.T. GLASGOW LTD.

Abbreviated Accounts

28 February 2012

P.C.T. GLASGOW LTD. Registered Number SC156106

Balance Sheet as at 28 February 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		1		1
Total fixed assets			1		1
Current assets					
Debtors		790		690	
Cash at bank and in hand		4,497		4,030	
Total current assets		5,287		4,720	
Creditors: amounts falling due within one year		(1,291)		(1,090)	
Net current assets			3,996		3,630
Total assets less current liabilities			3,997		3,631
Total net Assets (liabilities)			3,997		3,631
Capital and reserves					
Profit and loss account			3,997		3,631
Shareholders funds			3,997		3,631

a. For the year ending 28 February 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 05 November 2012

And signed on their behalf by:
D Prichard, Director

Notes to the abbreviated accounts

For the year ending 28 February 2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turn over represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of services falling within the company's ordinary activities.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings 25.00% Straight Line

2 **Tangible fixed assets**

Cost	**£**
At 28 February 2011	813
additions	
disposals	
revaluations	
transfers	
At 28 February 2012	813
Depreciation	
At 28 February 2011	812
Charge for year	
on disposals	
At 28 February 2012	812
Net Book Value	
At 28 February 2011	1
At 28 February 2012	1

2 **Enter additional note title here**

The company is limited by guarantee and has no share capital. The liability of each member is limited to £1 in the event of a winding up.