

**Registered Number SC356865**

**P & C Services Ltd**

**Abbreviated Accounts**

**31 March 2011**

**P & C Services Ltd**

**Registered Number SC356865**

**Company Information**

**Registered Office:**

37 Broad Street  
Peterhead  
Aberdeenshire  
AB42 1JB

**Reporting Accountants:**

Goldwells Ltd

37 Broad Street  
Peterhead  
Aberdeenshire  
AB42 1JB

P & C Services Ltd

Registered Number SC356865

Balance Sheet as at 31 March 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible	2	290	387
		<u>290</u>	<u>387</u>
<b>Current assets</b>			
Debtors		17,537	17,026
Cash at bank and in hand		47,334	51,907
Total current assets		<u>64,871</u>	<u>68,933</u>
<b>Creditors: amounts falling due within one year</b>		(31,747)	(37,523)
<b>Net current assets (liabilities)</b>		33,124	31,410
<b>Total assets less current liabilities</b>		<u>33,414</u>	<u>31,797</u>
<b>Total net assets (liabilities)</b>		<u>33,414</u>	<u>31,797</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		33,413	31,796
<b>Shareholders funds</b>		<u>33,414</u>	<u>31,797</u>

- 
- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - 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 12 December 2011

And signed on their behalf by:

**Mrs V Caird, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 31 March 2011

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 April 2008).

**Turnover**

Turnover represents net invoiced sales of services, 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.

**Depreciation**

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

Plant and machinery                      25% on reducing balance

2 **Tangible fixed assets**

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
At 01 April 2010	-	517
At 31 March 2011	-	<u>517</u>
<b>Depreciation</b>		
At 01 April 2010		130
Charge for year	-	97
At 31 March 2011	-	<u>227</u>
<b>Net Book Value</b>		
At 31 March 2011		290
At 31 March 2010	-	<u>387</u>

3 **Share capital**

	<b>2011</b>	<b>2010</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid:</b>		
1 Ordinary shares of £1 each	1	1

