Registered Number SC385439

PDB Instrument & Controls Limited

Abbreviated Accounts

30 September 2011

Company Information

Registered Office:
25 Manor Street
Falkirk
Stirlingshire
FK1 1NH

Business Address:
5 Woodhead Steadings
Woodhead Farm Road
High Valleyfield
Fife
KY12 8EJ

Reporting Accountants:
Jenkins & Co.

25 Manor Street
Falkirk
Stirlingshire
FK1 1NH

Bankers:
Bank of Scotland plc
8 Lochside Avenue
Edinburgh
Lothian
EH12 9DJ

PDB Instrument & Controls Limited **Registered Number SC385439**

Balance Sheet as at 30 September 2011

	Notes	2011	
		£	£
Current assets			
Debtors		7,740	
Cash at bank and in hand		41,184	
Total current assets		48,924	
Creditors: amounts falling due within one year		(16,703)	
Net current assets (liabilities)			32,221
Total assets less current liabilities			32,221
Total net assets (liabilities)			32,221
Capital and reserves			
Called up share capital	2		1
Profit and loss account			32,220
Shareholders funds			32,221

a. For the year ending 30 September 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 30 November 2011

And signed on their behalf by:
Mr P D Barrett, 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 30 September 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).

Exemption from preparing a cash flow statement
Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

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.

Foreign currencies
Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

2 **Share capital**

	2011
	£
Allotted, called up and fully paid:	
1 Ordinary shares shares of £1 each	1

Ordinary shares issued in the year:
1 Ordinary shares shares of £1 each were issued in the year with a nominal value of £1, for a consideration of £1

3 Transactions with directors

The loan provided by the director, Mr P D Barrett, is non interest bearing and has no fixed repayment terms. Dividends paid to the director, Mr P D Barrett, in his capacity as shareholder, during the period amounted to £20,000.