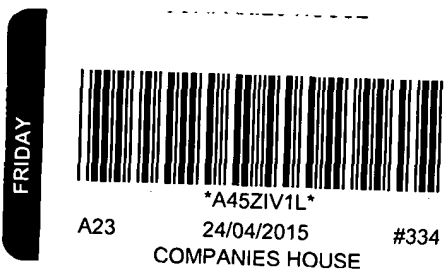


REGISTERED NUMBER: 07711042 (England and Wales)

Abbreviated Unaudited Accounts For The Year Ended 29 July 2014

for

P.C. Cubed (Uk) Limited



P.C. Cubed (Uk) Limited

**Contents of the Abbreviated Accounts
For The Year Ended 29 July 2014**

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P.C. Cubed (Uk) Limited
Company Information
For The Year Ended 29 July 2014

DIRECTORS:

C Loy
A M Ayres
T Corcoran

SECRETARY:

C Loy

REGISTERED OFFICE:

Mill House
58 Guildford Street
Chertsey
Surrey
KT16 9BE

REGISTERED NUMBER:

07711042 (England and Wales)

ACCOUNTANTS:

Fuller Spurling
Mill House
58 Guildford Street
Chertsey
Surrey
KT16 9BE

P.C. Cubed (Uk) Limited (Registered number: 07711042)

**Abbreviated Balance Sheet
29 July 2014**

	Notes	29.7.14 £	29.7.13 £
CURRENT ASSETS			
Debtors		187,405	176,809
Cash at bank		114,647	46,785
		<u>302,052</u>	<u>223,594</u>
CREDITORS			
Amounts falling due within one year		218,983	127,512
		<u>218,983</u>	<u>127,512</u>
NET CURRENT ASSETS		<u>83,069</u>	<u>96,082</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>83,069</u>	<u>96,082</u>
CREDITORS			
Amounts falling due after more than one year		-	55,002
		<u>-</u>	<u>55,002</u>
NET ASSETS		<u>83,069</u>	<u>41,080</u>
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		82,969	40,980
		<u>82,969</u>	<u>40,980</u>
SHAREHOLDERS' FUNDS		<u>83,069</u>	<u>41,080</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29 July 2014.

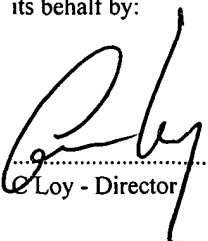
The members have not required the company to obtain an audit of its financial statements for the year ended 29 July 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 10th April 2015 and were signed on its behalf by:


.....
C Loy - Director

The notes form part of these abbreviated accounts

P.C. Cubed (Uk) Limited

**Notes to the Abbreviated Accounts
For The Year Ended 29 July 2014**

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

The turnover shown in the profit and loss account represents amounts invoiced during the year.

In respect of long term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	29.7.14 £	29.7.13 £
100	Ordinary	1	<u>100</u>	<u>100</u>