

REGISTERED NUMBER 273822 (Scotland)

Financial Statements
for the Period 24 September 2004 to 30 September 2005
for
PC Land No3 Limited



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for the Period 24 September 2004 to 30 September 2005**

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PC Land No3 Limited

**Company Information
for the Period 24 September 2004 to 30 September 2005**

DIRECTOR: S Tait

SECRETARY: CLP Secretaries Ltd

REGISTERED OFFICE: 30 Kingswood Avenue
Kingswells
Aberdeen
AB15 8AE

REGISTERED NUMBER: 273822 (Scotland)

PC Land No3 Limited

**Balance Sheet
30 September 2005**

	Notes	£	£
FIXED ASSETS:			
Investments	2		20,100
CREDITORS: Amounts falling due within one year		19,102	
NET CURRENT LIABILITIES			(19,102)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>£998</u>
CAPITAL AND RESERVES.			
Called up share capital	3		<u>998</u>
SHAREHOLDERS' FUNDS:			<u>£998</u>

The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the period ended 30 September 2005

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2005 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

ON BEHALF OF THE BOARD



S Tait Director

Approved by the Board on 1 Feb. 2007

PC Land No3 Limited

**Notes to the Financial Statements
for the Period 24 September 2004 to 30 September 2005**

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 June 2002)

The company was dormant throughout the period ended 30 September 2005

2 FIXED ASSET INVESTMENTS

	£
COST:	
Additions	20,100
At 30 September 2005	20,100
NET BOOK VALUE:	
At 30 September 2005	20,100

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	£
1,000	Ordinary	£1	1,000
Allotted, issued and fully paid Number	Class	Nominal value	£
998	Ordinary	£1	998

The following shares were allotted and fully paid for cash at par during the period

998 Ordinary shares of £1 each