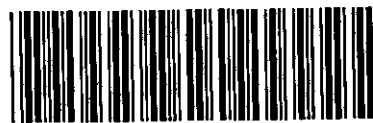


Financial Statements for the Year Ended 30 September 2006

for

PC Land No3 Limited

TUESDAY



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21/08/2007

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COMPANIES HOUSE

**PC Land No3 Limited**

**Company Information  
for the Year Ended 30 September 2006**

<b>DIRECTOR.</b>	S Tait
<b>SECRETARY</b>	CLP Secretaries Ltd
<b>REGISTERED OFFICE</b>	30 Kingswood Avenue Kingswells Aberdeen AB15 8AE
<b>REGISTERED NUMBER</b>	273822 (Scotland)

**PC Land No3 Limited**

**Balance Sheet  
30 September 2006**

		30 9 06		30 9 05	
	Notes	£	£	£	£
<b>FIXED ASSETS</b>					
Investments	2		20,100		20,100
<b>CREDITORS</b> Amounts falling due within one year		19,102		19,102	
<b>NET CURRENT LIABILITIES</b>			(19,102)		(19,102)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			£998		£998
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		998		998
<b>SHAREHOLDERS' FUNDS</b>			£998		£998

The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 30 September 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2006 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

The financial statements were approved by the director on 20<sup>th</sup> August 07 and were signed by



S Tait Director

**PC Land No3 Limited**

**Notes to the Financial Statements  
for the Year Ended 30 September 2006**

**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 January 2005)

The company was dormant throughout the current year and previous period

**2 FIXED ASSET INVESTMENTS**

	£
<b>COST:</b>	
At 1 October 2005	
and 30 September 2006	<u>20,100</u>
<b>NET BOOK VALUE</b>	
At 30 September 2006	<u>20,100</u>
At 30 September 2005	<u>20,100</u>

**3 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value	30 9 06 £	30 9 05 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid Number	Class	Nominal value	30 9 06 £	30 9 05 £
998	Ordinary	£1	<u>998</u>	<u>998</u>