

Abbreviated Unaudited Accounts
for the Period 17 February 2006 to 28 February 2007
for
PC Land No 34 Limited

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COMPANIES HOUSE

PC Land No 34 Limited

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for the Period 17 February 2006 to 28 February 2007

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PC Land No 34 Limited

Company Information
for the Period 17 February 2006 to 28 February 2007

DIRECTOR	P G Lorensen
SECRETARY	Ms J M McKenzie
REGISTERED OFFICE	10 Westbank Fonthill Road ABERDEEN AB11 6TH
REGISTERED NUMBER	297339
ACCOUNTANTS	Atholl Scott Chartered Accountants Victoria House 13 Victoria Street ABERDEEN AB10 1XB

PC Land No 34 Limited

Abbreviated Balance Sheet
28 February 2007

		£
CURRENT ASSETS		
Debtors		2
		<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES		2
		<hr/> <hr/>
CAPITAL AND RESERVES		
Called up share capital	2	2
		<hr/>
SHAREHOLDERS' FUNDS		2
		<hr/> <hr/>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 28 February 2007

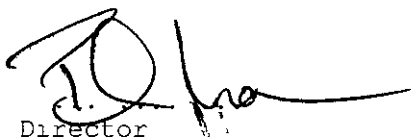
The members have not required the company to obtain an audit of its financial statements for the period ended 28 February 2007 in accordance with Section 249B(2) of the Companies Act 1985

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

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 21 5 07 and were signed by


Director

The notes form part of these abbreviated accounts

PC Land No 34 Limited

Notes to the Abbreviated Accounts
for the Period 17 February 2006 to 28 February 2007

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 period ended 28 February 2007

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	£
1,000	Ordinary	1	<u>1,000</u>
Allotted, issued and fully paid			
Number	Class	Nominal value	£
2	Ordinary	1	<u>2</u>

2 Ordinary shares of 1 each were allotted and fully paid for cash at par during the period

Chartered Accountants' Report to the Director
on the Unaudited Financial Statements of
PC Land No 34 Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared


In accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Act 1985, we have prepared the financial statements of the company for the period ended 28 February 2007 on pages two to four from the accounting records and information and explanations supplied to us

This report is made to the company's director, as a body, in accordance with the terms of our engagement. Our work has been undertaken to enable us to prepare the financial statements on behalf of the company's director and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's director, as a body, for our work or for this report.

We have carried out this engagement in accordance with best practice guidance issued by the Institute of Chartered Accountants of Scotland and have complied with the ethical guidance laid down by the Institute relating to members undertaking the preparation of financial statements.

You have acknowledged on the Balance Sheet as at 28 February 2007 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the period.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



Atholl Scott
Chartered Accountants
Victoria House
13 Victoria Street
ABERDEEN
AB10 1XB

Date 31 MAY 07

This page does not form part of the abbreviated accounts