REGISTERED NUMBER: 297339 (Scotland)

Unaudited Financial Statements for the Year Ended 28 February 2009

for

PC Land No 34 Limited

24/04/2009

COMPANIES HOUSE

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Company Information for the Year Ended 28 February 2009

DIRECTOR:

P G Lorenson

SECRETARY:

Ms J M McKenzie

REGISTERED OFFICE:

10 Westbank Fonthill Road

ABERDEEN AB11 6TH

REGISTERED NUMBER: 297339 (Scotland)

ACCOUNTANTS:

Atholl Scott

Chartered Accountants

Victoria House 13 Victoria Street

ABERDEEN AB10 1XB

Balance Sheet 28 February 2009

		28.2.09 £	28.2.08 £
CURRENT ASSETS Debtors		2	2
TOTAL ASSETS LESS CURRENT LIABILITIES		2	2
CAPITAL AND RESERVES Called up share capital	2	2	2
SHAREHOLDERS' FUNDS		2	2

The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 28 February 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2009 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.

P G Lorenson - Director

Notes to the Financial Statements for the Year Ended 28 February 2009

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 2007).

The company was dormant throughout the current year and previous year.

2. CALLED UP SHARE CAPITAL

Authorised Number:	d: Class:	Nominal	28.2.09	28.2.08
1,000	Ordinary	value: 1	1,000	1,000
Allotted, Number:	issued and fully paid: Class:	Nominal	28.2.09	28.2.08
2	Ordinary	value: 1	£ 2	£ 2

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 these unaudited financial statements (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 year ended 28 February 2009 on pages three to four from the accounting records and information and explanations supplied to us.

This report is made to the company's director, 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, 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 2009 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 year.

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

Victoria House 13 Victoria Street

ABERDEEN

AB10 1XB

Date: 23 44 2009