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Registered Number 363201
Scotland

Abbreviated Accounts For Year Ended 31st March 2012

For

P.C.X.S. Europe Limited

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COMPANIES HOUSE

P.C.X.S. Europe Limited

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P.C.X.S. Europe Limited

Company Information For The Year Ended 31st March 2012

Directors	D. Doughty J. Doughty
Registered Address	2 Woodfield Avenue Bishopbriggs Glasgow G64 1TT
Registered Number	363201

P.C.X.S. Europe Limited

Directors Report

The principal activity of the company is that of business to business computer broker.

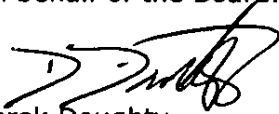
The Directors are Derek Doughty and Jan Doughty.

The shareholdings are :-

Derek Doughty 25 Ordinary shares of £1 each.

Jan Doughty 24 Ordinary shares of £1 each.

On behalf of the Board.

 7/6/12
Derek Doughty.

P.C.X.S. Europe Limited.

Abbreviated Balance Sheet As At 31st March 2012.

Fixed Assets		2354
Current Assets		
Stock	3676	
VAT Refund	1096	
Bank	10559	
Unexpired Charges	<u>8260</u>	
	<u>23591</u>	
Less accruals	<u>2658</u>	<u>20933</u>
		<u>23287</u>
Less Long Term Loan		<u>35000</u>
		(11713)
Represented By		
Share Capital	100	
P & L Account	(11813)	(11713)

For the period ending 31st March 2012 the company was entitled to exception from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

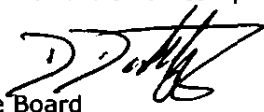
The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

D. Doughty
Director

Approved By The Board

 7/6/12

These notes form part of these abbreviated accounts.

P.C.X.S. Europe Limited

Notes To Abbreviated Accounts For Year Ended 31st March 2012.

1. Accounting Policies.

Accounting Convention.

The financial statements have been prepared under the historical cost convention and in accordance with the financial reporting for smaller entities (June 2001).

Turnover

Turnover represents net sales of goods excluding Value Added Tax.

2. Tangible Fixed Assets		Total
Cost	2353	
Depreciation	---	
Net Book Value		2354

3. Called Up Share Capital

Number	Class	Nominal Value	
31 st March 2012			
100	Ordinary	£1	<u>100</u>
			100

P.C.X.S. Europe Limited
Year Ended 31st March 2012.

Profit And Loss Account

Sales		106055
Less	Purchases	68955
	Salaries	<u>29178</u>
		<u>98133</u>
Gross Margin		7922
Less	Overheads	
	Pension	3000
	Carriage	4308
	Telephone	937
	Accountancy	600
	Credit Charge	510
	Utilities	390
	Misc.	<u>403</u>
		<u>10148</u>
Net Loss		(2226)
Add P & L Forward		(9587)
P & L Forward		<u>(11813)</u>