

Registered Number 363201
Scotland

Abbreviated Accounts For Period Ended 31st August 2013

For

P.C.X.S. Europe Limited

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P.C.X.S. Europe Limited

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P.C.X.S. Europe Limited

Company Information For The Period Ended 31st August 2013

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 was that of business to business computer broker. The Company was dissolved on 31st August 2013.

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.

Derek Doughty.



11/9/13

P.C.X.S. Europe Limited
Abbreviated Balance Sheet As At 31st August 2013

Fixed Assets		2354
Current Assets		
Stock	0	
Bank	<u>2409</u>	
	2409	
VAT Due To P.C.X.S	<u>87</u>	<u>2496</u>
		4850
Less Long Term Loan		(31503)
		(26653)
Represented By		
Share Capital	100	
P & L Account	(26753)	(26653)

For the period ending 31st August 2013 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



11/09/13

These notes form part of these abbreviated accounts.

P.C.X.S. Europe Limited

Notes To Abbreviated Accounts For The Period Ended 31st August 2013

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	2354	
Depreciation	---	
Net Book Value		2354

3. Called Up Share Capital

Number	Class	Nominal Value	
31 st March 2013			
100	Ordinary	£1	100
			100

P.C.X.S. Europe Limited

Five Months Ended 31st August 2013

Profit And Loss Account

Sales		26928
Less Purchases	19151	
Salaries	<u>7955</u>	<u>27106</u>
Gross Margin		(178)
Less Overheads		
Redundancy/Lieu Of Notice	4520	
Pension	1000	
Carriage	1415	
Telephone/Office	534	
Accountancy/Legal	610	
Credit/Bank Charges	518	
Utilities	332	
Misc.	<u>186</u>	<u>9115</u>
Net Loss		(9293)
Add P & L Forward		(17460)
P & L Forward		(26753)