

Registration Number 5567656

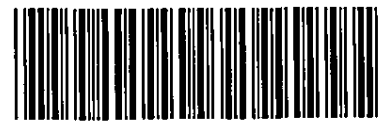
COMPANIES HOUSE COPY
Signed on DATE of issue
CIF

P.C.T. (Wales) Limited

Abbreviated Accounts

For the Year Ended 31 December 2007

SATURDAY



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23/08/2008

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COMPANIES HOUSE

P C.T. (Wales) Limited

**Balance Sheet
As at 31 December 2007**

	Notes	2007		2006	
		£	£	£	£
Fixed assets					
Tangible assets	2		1,586		1,875
Current assets					
Stock		60		55	
Debtors		4,066		1,208	
Cash at bank & in hand		6,750		1,420	
		10,876		2,683	
Creditors amounts falling due within one year		(5,350)		(3,712)	
Net current assets/(liabilities)			5,526		(1,029)
Net assets			7,112		846
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			7,012		746
Shareholders' funds			7,112		846

In approving these financial statements as directors of the company I hereby confirm
 (a) that for the period stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985,
 (b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the period ended 31 December 2007 and,

(c) that I acknowledge my responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 221, and
 (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These financial statements are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

These financial statements were approved by the Board on 26/03/2008 and signed on its behalf by



Robert James Walters
Director

P.C.T. (Wales) Limited

**Notes to the Financial Statements
For the Year Ended 31 December 2007**

1 Accounting policies

Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Office Equipment - 25% straight line basis

2. Tangible fixed assets

	Office Equipment £
Cost	
At 1 January 2007	2,500
Additions	1,073
At 31 December 2007	<u>3,573</u>
Depreciation	
At 1 January 2007	625
Charge for year	1,362
At 31 December 2007	<u>1,987</u>
Net book value	
At 31 December 2007	<u>1,526</u>
At 31 December 2006	<u>1,875</u>

3. Share capital

	2007 £	2006 £
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>