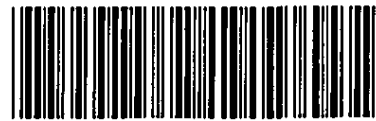


P.C.T. (Wales) Limited
Abbreviated Accounts
For the Year Ended 31 December 2006

WEDNESDAY



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18/07/2007
COMPANIES HOUSE

P.C.T. (Wales) Limited

Balance Sheet
As at 31 December 2006

	Notes	2006	
		£	£
Fixed assets			
Tangible assets	2		1,875
Current assets			
Stock		55	
Debtors		1,208	
Cash at bank & in hand		1,420	
		<u>2,683</u>	
Creditors: amounts falling due within one year		<u>(3,712)</u>	
Net current liabilities			(1,029)
Net liabilities			<u>846</u>
Capital and reserves			
Called up share capital	3		100
Profit and loss account			746
Shareholders' funds			<u>846</u>

In approving these financial statements as directors of the company we 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 2006 and,

(c) that we acknowledge our 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 16th July 2007 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 2006**

1. Accounting policies

1.1 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)

1.2 Turnover

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

1.3 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	
Additions	2,500
At 31 December 2006	<u>2,500</u>
Depreciation	
Charge for year	625
At 31 December 2006	<u>625</u>
Net book value	
At 31 December 2006	<u><u>1,875</u></u>

3. Share capital

Authorised

1,000 Ordinary shares of £1 each

**2006
£**

1,000

Allotted, called up and fully paid

100 Ordinary shares of £1 each

100