

Company Registration No 04225235 (England and Wales)

P.C.T. CONSTRUCTION LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2012

THURSDAY



A23 *A236RMOX* #269
28/02/2013
COMPANIES HOUSE

P.C.T. CONSTRUCTION LIMITED

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P.C.T. CONSTRUCTION LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		8,917		6,034
Current assets					
Debtors		6,449		36,489	
Cash at bank and in hand		1,081		11	
		<u>7,530</u>		<u>36,500</u>	
Creditors amounts falling due within one year		<u>(10,956)</u>		<u>(36,214)</u>	
Net current (liabilities)/assets			<u>(3,426)</u>		<u>286</u>
Total assets less current liabilities			<u>5,491</u>		<u>6,320</u>
Provisions for liabilities			<u>(1,316)</u>		<u>(971)</u>
			<u>4,175</u>		<u>5,349</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			4,173		5,347
Shareholders' funds			<u>4,175</u>		<u>5,349</u>

P.C.T. CONSTRUCTION LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

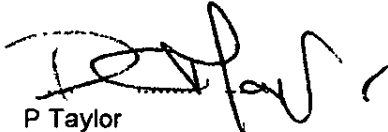
AS AT 31 MAY 2012

For the financial year ended 31 May 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006 No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board for issue on **27 FEBRUARY 2013**



P Taylor
Director

Company Registration No 04225235

P.C.T. CONSTRUCTION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2012

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 April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

Profit is recognised on contracts, if the final outcome can be assessed with reasonable certainty, by including in the profit and loss account turnover and related costs as contract activity progresses. Turnover is calculated as that proportion of total contract value which costs to date bear to total expected costs for that contract

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less 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

Land and buildings Leasehold	Straight line basis over 4 years with no residual value
Fixtures, fittings & equipment	25% Reducing balance
Motor vehicles	25% Reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 June 2011	20,837
Additions	6,481
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At 31 May 2012	27,318
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Depreciation	
At 1 June 2011	14,803
Charge for the year	3,598
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At 31 May 2012	18,401
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Net book value	
At 31 May 2012	8,917
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At 31 May 2011	6,034
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P.C.T. CONSTRUCTION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MAY 2012

3	Share capital	2012	2011
		£	£
	Allotted, called up and fully paid		
	2 Ordinary shares of £1 each	2	2
		<u>2</u>	<u>2</u>