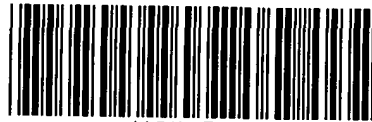


Company Registration No. 04225235 (England and Wales)

P.C.T. CONSTRUCTION LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2015

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COMPANIES HOUSE

P.C.T. CONSTRUCTION LIMITED

BALANCE SHEET

AS AT 31 MAY 2015

	2015		2014	
	£	£	£	£
Fixed assets		12,864		10,674
Current assets	53,678		30,092	
Prepayments and accrued income	3,230		3,256	
Creditors: amounts falling due within one year	(65,838)		(40,626)	
Net current liabilities		(8,930)		(7,278)
Total assets less current liabilities		3,934		3,396
Provisions for liabilities		(2,570)		(2,134)
		1,364		1,262
Capital and reserves		1,364		1,262

These financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

For the financial year ended 31 May 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and delivered 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

22/2/2016


Mr P C Taylor
Director

Company Registration No. 04225235