

PCT (Wales) Ltd
Abbreviated & detailed Financial Statements
for the year to 31st December 2008

Company Registration Number: 5567656



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PCT (Wales) Ltd**Abbreviated Balance Sheet**


as at 31st December 2008

	2009	2008
	£	£
Tangible Fixed Assets	4,192	1,586
<u>Current Assets</u>		
Stock	60	60
Debtors	210	4,066
Prepayments	-	
Bank & Cash	1,528	6,750
	<u>1,798</u>	<u>10,876</u>
<u>Current Liabilities (repayable within 1 year)</u>		
Creditors	4,581	5,350
Net Current Liabilities	-	2,782
TOTAL ASSETS Less CURRENT LIABILITIES	<u>1,410</u>	<u>7,112</u>
<u>Long Term Creditors (repayable after 1 year)</u>		
Long Term Creditors	-	-
	<u>1,410</u>	<u>7,112</u>
CAPITAL & Reserves		
Called Up Share Capital	100	100
Retained Profits/(Losses)	1,310	7,012
SHAREHOLDERS FUNDS	<u>1,410</u>	<u>7,112</u>

The Directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985 and no shareholders holding 10% or more of the company's share capital have requested an audit pursuant to Section 249B(2). The directors acknowledge their responsibility to ensure the company keeps accounting records which comply with section 221, 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 in accordance with the requirements of section 226 and which otherwise comply with the requirements of the Act relating to the financial statements so far as applicable to the company.

The financial statements, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies, were approved by the board on... 12.10.09.....

And signed on it's behalf.

.....


Mr R J Walters
 Director

The notes following form part of these financial statements.

PCT (Wales) Ltd**Notes to the Abbreviated Financial Statements**

for the year to 31st December 2008

Note 1 - Accounting Policies

The financial statements have been prepared under the historic cost convention and include the results of the company's operations as described in the Directors report. The company has taken advantage of the exemption in FRS1 from the requirement to produce a cashflow statements on the grounds that it is a small company.

Note 2 - Operating Profit

This has been calculated after charging Depreciation of tangible fixed assets owned by the company.

Note 3 - Debtors

All debtors are represented by trade debtors and are due within 1 year.

Turnover represents the total invoiced value excluding any VAT

Note 4 - Called up Share Capital

	2009	2008
	£	£
Authorised - 100 ordinary shares of £1 each	<u>£1,000</u>	<u>£1,000</u>
Allotted, called up & fully paid - 100 ordinary shares of £1 each	<u>100</u>	<u>100</u>