

**Registered Number 08766991**

**PCT CHEM LTD.**

**Abbreviated Accounts**

**30 November 2015**

## Abbreviated Balance Sheet as at 30 November 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	979	581
		<u>979</u>	<u>581</u>
<b>Current assets</b>			
Debtors		-	3,996
Cash at bank and in hand		28,354	14,884
		<u>28,354</u>	<u>18,880</u>
<b>Creditors: amounts falling due within one year</b>		<u>(22,712)</u>	<u>(16,413)</u>
<b>Net current assets (liabilities)</b>		<u>5,642</u>	<u>2,467</u>
<b>Total assets less current liabilities</b>		<u>6,621</u>	<u>3,048</u>
<b>Total net assets (liabilities)</b>		<u>6,621</u>	<u>3,048</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		6,619	3,046
<b>Shareholders' funds</b>		<u>6,621</u>	<u>3,048</u>

- For the year ending 30 November 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 23 November 2016

And signed on their behalf by:

**Tahereh TAJABOR, Director**

## Notes to the Abbreviated Accounts for the period ended 30 November 2015

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents the value, net of value added tax, of work carried out in respect of services provided to customers.

**Tangible assets depreciation policy**

Equipment 20% straight line

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 December 2014	727
Additions	679
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2015	<u>1,406</u>
<b>Depreciation</b>	
At 1 December 2014	146
Charge for the year	281
On disposals	-
At 30 November 2015	<u>427</u>
<b>Net book values</b>	
At 30 November 2015	<u>979</u>
At 30 November 2014	<u>581</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
2 Ordinary shares of £1 each	2	2

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