

Registered number
02607960

Picton House Holdings Limited

Abbreviated Accounts

31 March 2013

Picton House Holdings Limited**Registered number:** 02607960**Abbreviated Balance Sheet****as at 31 March 2013**

	Notes	2013 £	2012 £
Fixed assets			
Investments	2	125	125
Current assets			
Cash at bank and in hand	1	36	
Creditors: amounts falling due within one year		(2,742)	(2,777)
Net current liabilities		<u>(2,741)</u>	<u>(2,741)</u>
Net liabilities		<u>(2,616)</u>	<u>(2,616)</u>
Capital and reserves			
Called up share capital	3	125	125
Profit and loss account		(2,741)	(2,741)
Shareholders' funds		<u>(2,616)</u>	<u>(2,616)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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

D H Parry-Jones

Director

Approved by the board on 12 December 2013

Picton House Holdings Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2013

1 Accounting policies

Basis of preparation

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

2 Investments **£**

Cost

At 1 April 2012 125

At 31 March 2013 125

3 Share capital	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	125	<u>125</u>	<u>125</u>

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