Registered Number 02979129

P.C.M. PROPERTY CARE LIMITED

Abbreviated Accounts

31 December 2007

P.C.M. PROPERTY CARE LIMITED **Registered Number 02979129**

Balance Sheet as at 31 December 2007

	Notes	2007		2006	
		£	£	£	£
Fixed assets					
Tangible	2		5,924		6,996
Total fixed assets			5,924		6,996
Current assets					
Stocks		2,198		2,129	
Debtors		7,001		52,050	
Cash at bank and in hand		638			
Total current assets		9,837		54,179	
Creditors: amounts falling due within one year		(44,365)		(11,872)	
Net current assets			(34,528)		42,307
Total assets less current liabilities			(28,604)		49,303
Creditors: amounts falling due after one year			(33,999)		(42,497)
Provisions for liabilities and charges			(764)		(529)
Total net Assets (liabilities)			(63,367)		6,277
Capital and reserves					
Called up share capital			100		100
Profit and loss account			(63,467)		6,177
Shareholders funds			(63,367)		6,277

a. For the year ending 31 December 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 221; and
    ii. preparing accounts 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 section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 09 March 2009

And signed on their behalf by:
P Campbell, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 December 2007

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover
Turnover represents the value of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 31 December 2006	20,781
additions	
disposals	
revaluations	
transfers	
At 31 December 2007	20,781
Depreciation	
At 31 December 2006	13,785
Charge for year	1,072
on disposals	
At 31 December 2007	14,857
Net Book Value	
At 31 December 2006	6,996
At 31 December 2007	5,924