

02979129

PCM Property Care Limited
Abbreviated Balance Sheet
as at 31 December 2011

Notes	2011 £	2010 £
Fixed assets		
Tangible assets	5,047	5,047
Current assets		
Stocks	1,550	1550
Debtors	<u>4,640</u>	<u>4,640</u>
	6,190	6,190
Creditors: amounts falling due		
within one year	<u>(47,617)</u>	<u>(47,617)</u>
Net current liabilities	<u>(41,427)</u>	<u>(41,427)</u>
Total assets less current liabilities	(36,380)	(36,380)
Creditors: amounts falling due after more than one year	(27,871)	(27,871)
Provisions for liabilities	(682)	(682)
Net Liabilities	<u>(64,933)</u>	<u>(64,933)</u>
Capital and reserves		
Called up share capital	100	100
Profit and loss account	<u>(65,033)</u>	<u>(65,033)</u>
Shareholders' funds	<u>(64,933)</u>	<u>(64,933)</u>

For the year ending 31/12/11 the company was entitled to exemption from audit under Section 447 of the Companies Act 2006

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 responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime

P Campbell

Director



Dated 29/10/12

THURSDAY



A1KS7SA9

A20

01/11/2012

#319

COMPANIES HOUSE