

Abbreviated Unaudited Accounts for the Year Ended 30 April 2013

for

PCS SITE SERVICES LIMITED

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COMPANIES HOUSE

PCS SITE SERVICES LIMITED

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for the Year Ended 30 April 2013

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PCS SITE SERVICES LIMITED

Company Information
for the Year Ended 30 April 2013

DIRECTOR: J S Scott

REGISTERED OFFICE: 17 Greengales Lane
Wheldrake
York
YO19 6BW

REGISTERED NUMBER: 03356104 (England and Wales)

ACCOUNTANTS: Webster & Company Taxation Accountants Limited
Cherry Lodge
Malton Road
Cherry Burton
Beverley
East Yorkshire
HU17 7RA

PCS SITE SERVICES LIMITED

Abbreviated Balance Sheet

30 April 2013

| | Notes | 30 4 13 £ | £ | 30 4 12 £ | £ |
|--|-------|--------------|----------------|--------------|----------------|
| FIXED ASSETS | | | | | |
| Intangible assets | 2 | | 6,000 | | 6,000 |
| CURRENT ASSETS | | | | | |
| Cash at bank | | 28 | | 28 | |
| CREDITORS | | | | | |
| Amounts falling due within one year | | <u>3,719</u> | | <u>6,510</u> | |
| NET CURRENT LIABILITIES | | | <u>(3,691)</u> | | <u>(6,482)</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | <u>2,309</u> | | <u>(482)</u> |
| CAPITAL AND RESERVES | | | | | |
| Called up share capital | 3 | | 2 | | 2 |
| Profit and loss account | | | <u>2,307</u> | | <u>(484)</u> |
| SHAREHOLDERS' FUNDS | | | <u>2,309</u> | | <u>(482)</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 24 June 2013 and were signed by



J S Scott - Director

The notes form part of these abbreviated accounts

PCS SITE SERVICES LIMITED

Notes to the Abbreviated Accounts
for the Year Ended 30 April 2013

1 ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Goodwill

No amortisation is provided on goodwill

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2. INTANGIBLE FIXED ASSETS

| | Total £ |
|-----------------------|--------------|
| COST | |
| At 1 May 2012 | |
| and 30 April 2013 | <u>6,000</u> |
| NET BOOK VALUE | |
| At 30 April 2013 | <u>6,000</u> |
| At 30 April 2012 | <u>6,000</u> |

3 CALLED UP SHARE CAPITAL

| Allotted, issued and fully paid Number | Class | Nominal value | 30 4 13 £ | 30 4.12 £ |
|---|----------|------------------|--------------|--------------|
| 2 | Ordinary | 1 | <u>2</u> | <u>2</u> |

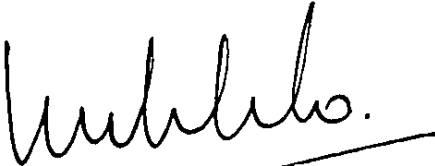
PCS SITE SERVICES LIMITED

Report of the Accountants to the Director of
PCS SITE SERVICES LIMITED

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 April 2013 set out on pages two to five and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us



Webster & Company Taxation Accountants Limited
Cherry Lodge
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Cherry Burton
Beverley
East Yorkshire
HU17 7RA

24 June 2013