

Registered number
03380520

**COPY FOR REGISTRAR
OF COMPANIES**

PKC Enterprises Limited

Abbreviated Accounts

31 August 2013

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PKC Enterprises Limited

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of PKC Enterprises Limited for the year ended 31 August 2013

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of PKC Enterprises Limited for the year ended 31 August 2013 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of PKC Enterprises Limited, as a body, in accordance with the terms of our engagement letter dated 19 November 2012. Our work has been undertaken solely to prepare for your approval the accounts of PKC Enterprises Limited and state those matters that we have agreed to state to the Board of Directors of PKC Enterprises Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than PKC Enterprises Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that PKC Enterprises Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of PKC Enterprises Limited. You consider that PKC Enterprises Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of PKC Enterprises Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts.



Man & Co
Chartered Accountants
114 Hamlet Court Road
Westcliff on Sea
Essex
SS0 7LP

30 April 2014

PKC Enterprises Limited
Registered number:
Abbreviated Balance Sheet
as at 31 August 2013

03380520

	Notes	2013 £	2012 £
Current assets			
Debtors		43,083	41,170
Cash at bank and in hand		-	1,914
		<u>43,083</u>	<u>43,084</u>
Creditors: amounts falling due within one year		-	(1)
Net current assets		<u>43,083</u>	<u>43,083</u>
Net assets		<u>43,083</u>	<u>43,083</u>
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		43,081	43,081
Shareholder's funds		<u>43,083</u>	<u>43,083</u>

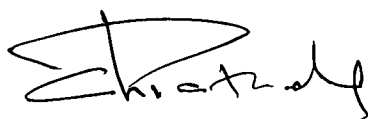
The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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.

Mr P Chong
Director



Approved by the board on 30 April 2014

PKC Enterprises Limited
Notes to the Abbreviated Accounts
for the year ended 31 August 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).

Group accounts

The financial statements present information about the company as an individual undertaking and not about its group. The company has not prepared group accounts as it is exempt from the

2 Share capital	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>