

**Registration number 3589717**

**PC Support Centre Limited**  
**Abbreviated accounts**  
**for the year ended 30 April 2009**

**COX|HINKINS**

**Chartered Certified Accountants**  
**Oxford**

**SATURDAY**



**\*PP0FEGWJ\***

**PC2**

**23/01/2010**

**171**

**COMPANIES HOUSE**

# **PC Support Centre Limited**

## **Contents**

	<b>Page</b>
Abbreviated balance sheet	<b>1 - 2</b>
Notes to the financial statements	<b>3 - 4</b>

**PC Support Centre Limited**

**Abbreviated balance sheet  
as at 30 April 2009**

		<b>2009</b>		<b>2008</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>					
Tangible assets	<b>2</b>		5,945		8,471
<b>Current assets</b>					
Stocks		2,950		3,184	
Debtors		15,003		22,767	
Cash at bank and in hand		7,943		10,041	
		<u>25,896</u>		<u>35,992</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(33,688)</u>		<u>(44,240)</u>	
<b>Net current liabilities</b>			(7,792)		(8,248)
<b>Net (liabilities)/assets</b>			<u>(1,847)</u>		<u>223</u>
<b>Capital and reserves</b>					
Called up share capital	<b>3</b>		10		10
Profit and loss account			(1,857)		213
<b>Shareholders' funds</b>			<u>(1,847)</u>		<u>223</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

**The notes on pages 3 to 4 form an integral part of these financial statements.**

**PC Support Centre Limited**

**Abbreviated balance sheet (continued)**

**Director's statements required by Sections 475(2) and (3)  
for the year ended 30 April 2009**

In approving these abbreviated accounts as director of the company I hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 April 2009 ; and
- (c) that I acknowledge my responsibilities for:
  - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
  - (2) preparing financial statements 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 year then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

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

The abbreviated accounts were approved by the Board on 2.1.10 and signed on its behalf by

**S M Grove  
Director**



**The notes on pages 3 to 4 form an integral part of these financial statements.**

## PC Support Centre Limited

### Notes to the abbreviated financial statements for the year ended 30 April 2009

#### 1. Accounting policies

##### 1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

##### 1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

##### 1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Office equipment	-	Reducing balance basis at 25% per annum
Computer equipment	-	Straight line basis over 3 years
Motor vehicles	-	Reducing balance basis at 25% per annum

##### 1.4. Stock

Stock is valued at the lower of cost and net realisable value.

#### 2. Fixed assets

	<b>Tangible fixed assets £</b>
<b>Cost</b>	
At 1 May 2008	18,922
Additions	582
At 30 April 2009	<u>19,504</u>
<b>Depreciation</b>	
At 1 May 2008	10,451
Charge for year	3,108
At 30 April 2009	<u>13,559</u>
<b>Net book values</b>	
At 30 April 2009	<u>5,945</u>
At 30 April 2008	<u>8,471</u>

**PC Support Centre Limited**

**Notes to the abbreviated financial statements  
for the year ended 30 April 2009**

..... continued

<b>3. Share capital</b>	<b>2009</b>	<b>2008</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
10 Ordinary shares of £1 each	10	10
	<u>          </u>	<u>          </u>
<b>Equity Shares</b>		
10 Ordinary shares of £1 each	10	10
	<u>          </u>	<u>          </u>
<b>4. Going concern</b>		

At 30 April 2009 the company had a deficiency of assets amounting to £1,847 after taking into consideration loans from the director totalling £19,822. The company is reliant upon the financial support of its director who has indicated that this will be continued for at least a further twelve months from the date of approval of these accounts. Should the director withdraw his support, adjustments would have to be made to reduce the value of assets to their recoverable amount, to provide for any further liabilities which might arise and to reclassify fixed assets as current assets.