

**Registered Number 03944358**

**PC2CALL LTD**

**Dormant Accounts**

**31 December 2015**

THURSDAY



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21/01/2016

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COMPANIES HOUSE



## PC2CALL LTD

Registered Number 03944358

### Balance Sheet as at 31 December 2015

	2015 £	2014 £
Current assets		
Cash at bank and in hand	<u>0</u>	<u>39</u>
Creditors		
Amounts due from/ (to) parent companies	<u>(166,254)</u>	<u>(166,254)</u>
<b>Net assets</b>	<b><u>(166,254)</u></b>	<b><u>(166,254)</u></b>
Issued share capital		
1000 Ordinary Shares of £1 each	<u>1000</u>	<u>1000</u>
Profit & Loss account	<u>(167,254)</u>	<u>(167,254)</u>
<b>Total Shareholder funds</b>	<b><u>(166,254)</u></b>	<b><u>(166,254)</u></b>

### STATEMENTS

- For the year ending 31 December 2015 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies
- 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the Board on 15 January 2016

Signed on their behalf by:  
**Baskaran Allirajah, Director**