

Company Registration No. 4225235 (England and Wales)

P.C.T.CONSTRUCTION LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2004



P.C.T.CONSTRUCTION LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

P.C.T.CONSTRUCTION LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 MAY 2004


	Notes	2004 £	£	2003 £	£
Fixed assets					
Tangible assets	2		9,724		1,220
Current assets					
Debtors		22,224		9,097	
Cash at bank and in hand		50		2,854	
		22,274		11,951	
Creditors: amounts falling due within one year		(29,316)		(11,221)	
Net current (liabilities)/assets			(7,042)		730
Total assets less current liabilities			2,682		1,950
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			2,680		1,948
Shareholders' funds			2,682		1,950

In preparing these abbreviated accounts:

- The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- The director acknowledges his responsibilities for:
 - ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - preparing accounts 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 financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board on 17 November 2005


Paul Charles Taylor
Director

P.C.T.CONSTRUCTION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2004

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	25% Reducing balance basis
Motor vehicles	25% Reducing balance basis

2 Fixed assets

	Tangible assets £
Cost	
At 1 June 2003	2,152
Additions	10,000
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At 31 May 2004	12,152
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Depreciation	
At 1 June 2003	932
Charge for the year	1,496
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At 31 May 2004	2,428
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Net book value	
At 31 May 2004	9,724
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At 31 May 2003	1,220
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3 Share capital

	2004 £	2003 £
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
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Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2
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