

Co HSE

Company Registration No. 4225235 (England and Wales)

**P.C.T.CONSTRUCTION LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2007**



# **P.C.T.CONSTRUCTION LIMITED**

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# P.C.T.CONSTRUCTION LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2007

Notes	2007		2006	
	£	£	£	£
<b>Fixed assets</b>				
Tangible assets		13,579		18,105
<b>Current assets</b>				
Debtors	2,147		3,927	
Cash at bank and in hand	55		53	
	<u>2,202</u>		<u>3,980</u>	
<b>Creditors. amounts falling due within one year</b>	<u>(30,783)</u>		<u>(36,441)</u>	
<b>Net current liabilities</b>		<u>(28,581)</u>		<u>(32,461)</u>
<b>Total assets less current liabilities</b>		<u>(15,002)</u>		<u>(14,356)</u>
<b>Provisions for liabilities</b>		<u>(1,169)</u>		<u>(1,559)</u>
		<u>(16,171)</u>		<u>(15,915)</u>
<b>Capital and reserves</b>				
Called up share capital		2		2
Profit and loss account		<u>(16,173)</u>		<u>(15,917)</u>
<b>Shareholders' funds</b>		<u>(16,171)</u>		<u>(15,915)</u>

# **P.C.T.CONSTRUCTION LIMITED**

## **ABBREVIATED BALANCE SHEET (CONTINUED)**

**AS AT 31 MAY 2007**


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In preparing these abbreviated accounts

- (a) 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,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
  - (ii) 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

Approved by the Board for issue on 21 October 2007

  
Paul Charles Taylor  
Director

# P.C.T.CONSTRUCTION LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2007

### 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 January 2005)

#### 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 £
<b>Cost</b>	
At 1 June 2006 & at 31 May 2007	21,552
<b>Depreciation</b>	
At 1 June 2006	3,447
Charge for the year	4,526
At 31 May 2007	7,973
<b>Net book value</b>	
At 31 May 2007	13,579
At 31 May 2006	18,105

### 3 Share capital

	2007 £	2006 £
<b>Authorised</b>		
1,000 Ordinary shares of £1 each	1,000	1,000
<b>Allotted, called up and fully paid</b>		
2 Ordinary shares of £1 each	2	2