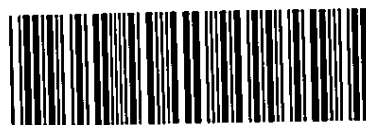


Registered number
4411178

P C K Accounting Ltd
Abbreviated Accounts
for the year ended 31 March 2009

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P C K Accounting Ltd
Abbreviated Balance Sheet
as at 31 March 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible assets	3	5,141	5,724
Current assets			
Debtors		40,499	40,125
Cash at bank and in hand		<u>70,483</u>	<u>68,672</u>
		110,982	108,797
Creditors: amounts falling due within one year		<u>(36,341)</u>	<u>(44,585)</u>
Net current assets		74,641	64,212
Net assets		<u>79,782</u>	<u>69,936</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		<u>79,682</u>	<u>69,836</u>
Shareholders' funds		<u>79,782</u>	<u>69,936</u>

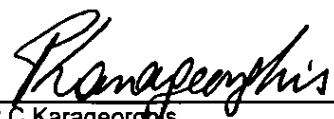
The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper 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 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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

Approved by the board on 15 April 2009 and signed on its behalf by:


 P C Karageorgidis
 Director

P C K Accounting Ltd
Notes to the Abbreviated Accounts
for the year ended 31 March 2009

1 Accounting policies

Accounting convention

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents the value, net of value added tax and discounts, of work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Furniture & equipment	25% on reducing balance
Goodwill	20% ib straight line basis

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Intangible fixed assets

Cost

At 1 April 2008	80,000
At 31 March 2009	80,000

Amortisation

At 1 April 2008	80,000
At 31 March 2009	80,000

Net book value

At 31 March 2009	-
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P C K Accounting Ltd
Notes to the Abbreviated Accounts
for the year ended 31 March 2009

3 Tangible fixed assets

£

Cost

At 1 April 2008

19,211

Additions

1,132

At 31 March 2009

20,343

Depreciation

At 1 April 2008

13,487

Charge for the year

1,715

At 31 March 2009

15,202

Net book value

At 31 March 2009

5,141

At 31 March 2008

5,724

4 Share capital

2009

2008

£

£

Authorised:

Ordinary shares of £1 each

1,000

1,000

2009
No

2008
No

2009
£

2008
£

Allotted, called up and fully paid:

Ordinary shares of £1 each

100

100

100

100