Registered Number 04411178

P C K ACCOUNTING LTD

Abbreviated Accounts

31 March 2011

P C K ACCOUNTING LTD **Registered Number 04411178**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		3,551		4,325
Total fixed assets			3,551		4,325
Current assets					
Debtors		34,411		43,071	
Cash at bank and in hand		56,741		58,617	
Total current assets		91,152		101,688	
Creditors: amounts falling due within one year		(34,159)		(35,630)	
Net current assets			56,993		66,058
Total assets less current liabilities			60,544		70,383
Total net Assets (liabilities)			60,544		70,383
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			60,444		70,283
Shareholders funds			60,544		70,383

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31 May 2011

And signed on their behalf by:
P C Karageorghis, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

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

Depreciation

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

Plant and Machinery	25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 31 March 2010	19,560
additions	824
disposals	(1,782)
revaluations	
transfers	
At 31 March 2011	18,602
Depreciation	
At 31 March 2010	15,235
Charge for year	1,181
on disposals	(1,365)
At 31 March 2011	15,051
Net Book Value	
At 31 March 2010	4,325
At 31 March 2011	3,551

3 **Share capital**

	2011	2010
	£	**£**
Authorised share capital:		
Allotted, called up and fully paid:		

100 Ordinary of £1.00 each	100	100