Registered Number 04411178

P C K ACCOUNTING LTD

Abbreviated Accounts

31 March 2012

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

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		3,120		3,551
Total fixed assets			3,120		3,551
Current assets					
Debtors		43,271		34,411	
Cash at bank and in hand		43,812		56,741	
Total current assets		87,083		91,152	
Creditors: amounts falling due within one year		(38,426)		(34,159)	
Net current assets			48,657		56,993
Total assets less current liabilities			51,777		60,544
Total net Assets (liabilities)			51,777		60,544
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			51,677		60,444
Shareholders funds			51,777		60,544

a. For the year ending 31 March 2012 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 30 April 2012

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 2012

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.

Furniture & equipment 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2011	18,602
additions	987
disposals	(2,195)
revaluations	
transfers	
At 31 March 2012	17,394
Depreciation	
At 31 March 2011	15,051
Charge for year	1,040
on disposals	(1,817)
At 31 March 2012	14,274
Net Book Value	
At 31 March 2011	3,551
At 31 March 2012	3,120

3 Share capital

	2012	2011
	£	£
Authorised share capital:		
Allotted, called up and fully paid:		

100 Ordinary of £1.00 each	100	100