

Registered Number 04465882

PCT CONSULTANCY LTD

Abbreviated Accounts

30 June 2011

PCT CONSULTANCY LTD

Registered Number 04465882

Balance Sheet as at 30 June 2011

	Notes	2011	2010
		£	£
Current assets			
Debtors		3,538	12,299
Cash at bank and in hand		19,155	30,175
Total current assets		<u>22,693</u>	<u>42,474</u>
 Creditors: amounts falling due within one year		 (12,678)	 (20,449)
 Net current assets		 10,015	 22,025
Total assets less current liabilities		<u>10,015</u>	<u>22,025</u>
 Creditors: amounts falling due after one year		 (8,959)	 (10,427)
 Total net Assets (liabilities)		 1,056	 11,598
Capital and reserves			
Called up share capital		100	100
Profit and loss account		<u>956</u>	<u>11,498</u>
Shareholders funds		<u>1,056</u>	<u>11,598</u>

- a. For the year ending 30 June 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 23 March 2012

And signed on their behalf by:

Baiju Solanki, 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 30 June 2011

1 Accounting policies

Basis of preparation 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 goods provided to customers and work carried out in respect of services provided to customers.

2 Related party disclosures

Mr B Solanki has a current account with the company being interest free and repayable on demand. At 30 June 2011, the balance of £10,638 (2010: £12,989) was included in creditors, amounts falling due within one year. During the year the account was credited with £3,192 for use of office space at his home. The opening balance was the maximum of the account throughout the year.