

Company Registration No. 05615258 (England and Wales)

P.C.S.1 LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2013



P.C.S.1 LIMITED

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P.C.S.1 LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2013

	Notes	2013		2012	
		£	£	£	£
Current assets					
Debtors		436,885		415,107	
Cash at bank and in hand		55		16,927	
		<u>436,940</u>		<u>432,034</u>	
Creditors: amounts falling due within one year		<u>(248,427)</u>		<u>(242,733)</u>	
Total assets less current liabilities		<u>188,513</u>		<u>189,301</u>	
Capital and reserves					
Called up share capital	2	1,000		1,000	
Profit and loss account		<u>187,513</u>		<u>188,301</u>	
Shareholders' funds		<u>188,513</u>		<u>189,301</u>	

For the financial year ended 31 December 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 27-04-2014


A C Portlock
Director

Company Registration No. 05615258

P.C.S.1 LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2013

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 April 2008).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

2 Share capital	2013 £	2012 £
Allotted, called up and fully paid		
1,000 Ordinary shares of £1 each	1,000	1,000

3 Ultimate parent company

The ultimate parent company is Hadley Consolidated Limited, a company incorporated in England and Wales.