

Registered Number 07102416

The PC Doctor (Staffordshire) Ltd

Abbreviated Accounts

31 December 2012

## Balance Sheet as at 31 December 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible	2	124	186
		<u>124</u>	<u>186</u>
<b>Current assets</b>			
Debtors	3	430	939
Cash at bank and in hand		155	
Total current assets		<u>585</u>	<u>939</u>
<b>Creditors: amounts falling due within one year</b>	4	(600)	(1,033)
<b>Net current assets (liabilities)</b>		(15)	(94)
<b>Total assets less current liabilities</b>		<u>109</u>	<u>92</u>
<b>Total net assets (liabilities)</b>		<u>109</u>	<u>92</u>
<b>Capital and reserves</b>			
Called up share capital	5	100	100
Profit and loss account		9	(8)

**Shareholders funds**

109

92

- a. For the year ending 31 December 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- 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 26 September 2013

And signed on their behalf by:

**Samantha Jane Roberts, Director**

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## Notes to the Abbreviated Accounts

For the year ending 31 December 2012

1 **Accounting policies**

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

**Depreciation**

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

Equipment                      33.33% reducing balance

2 **Tangible fixed assets**

	Equipment	Total
<b>Cost</b>	<b>£</b>	<b>£</b>
At 01 January 2012	418	418
Additions	0	0
Disposals	0	0
At 31 December 2012	<u>418</u>	<u>418</u>

**Depreciation**

At 01 January 2012	232	232
Charge for year	62	62
On disposals	0	0
At 31 December 2012	<u>294</u>	<u>294</u>

**Net Book Value**

At 31 December 2012	124	124
At 31 December 2011	<u>186</u>	<u>186</u>

3 **Debtors**

	2012	2011
	<b>£</b>	<b>£</b>
Other debtors	430	939
	<u>430</u>	<u>939</u>

4 **Creditors: amounts falling  
due within one year**

	2012	2011
	£	£
Taxation and Social Security	600	1,033
	<hr/> 600	<hr/> 1,033

5 **Share capital**

	2012	2011
	£	£
<b>Authorised share capital:</b>		
<b>Allotted, called up and fully paid:</b>		
100 Ordinary shares of £1 each	100	100