

**Registered Number 07307017**

**PT TECH EUROPE LIMITED**

**Abbreviated Accounts**

**31 July 2013**

## Abbreviated Balance Sheet as at 31 July 2013

	Notes	2013	2012
		£	£
<b>Fixed assets</b>			
Tangible assets	2	17,591	23,801
		<u>17,591</u>	<u>23,801</u>
<b>Current assets</b>			
Debtors		6,158	7,801
Cash at bank and in hand		109,803	20,961
		<u>115,961</u>	<u>28,762</u>
<b>Creditors: amounts falling due within one year</b>		(36,351)	(23,889)
<b>Net current assets (liabilities)</b>		<u>79,610</u>	<u>4,873</u>
<b>Total assets less current liabilities</b>		<u>97,201</u>	<u>28,674</u>
<b>Creditors: amounts falling due after more than one year</b>		(5,735)	(7,664)
<b>Total net assets (liabilities)</b>		<u>91,466</u>	<u>21,010</u>
<b>Capital and reserves</b>			
Called up share capital	3	20	20
Profit and loss account		91,446	20,990
<b>Shareholders' funds</b>		<u>91,466</u>	<u>21,010</u>

- For the year ending 31 July 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 24 September 2013

And signed on their behalf by:

**Mr A J Reason, Director**

**Notes to the Abbreviated Accounts for the period ended 31 July 2013****1 Accounting Policies****Basis of measurement and preparation of accounts**

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Compliance with accounting standards**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

**Turnover policy**

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

**Tangible assets depreciation policy**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and Machinery 25% Straight line

Computer Equipment 33.3% Straight line

Fixtures, fittings & Equipment 25% Straight line

Motor Vehicles 25% Straight line

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 August 2012	37,230
Additions	4,482
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2013	<u>41,712</u>
<b>Depreciation</b>	
At 1 August 2012	13,429
Charge for the year	10,692
On disposals	-
At 31 July 2013	<u>24,121</u>
<b>Net book values</b>	
At 31 July 2013	<u><u>17,591</u></u>

At 31 July 2012

23,801

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
20 Ordinary shares of £1 each	20	20

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