

Registered number 04565881

PICC (UK) Limited

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/03/2013

WEDNESDAY



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30/10/2013
COMPANIES HOUSE

#27

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/03/2013

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The company's registered number is 04565881

PICC (UK) Limited

Registered Number 04565881

BALANCE SHEET AT 31/03/2013

	Notes		2013 £
FIXED ASSETS			
CURRENT ASSETS			
Debtors (amounts falling due within one year)	3	15	
Cash at bank and in hand		3,350	
		<u>3,365</u>	
CREDITORS: Amounts falling due within one year		<u>250</u>	
NET CURRENT ASSETS			<u>3,115</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>3,115</u>
CAPITAL AND RESERVES			
Called up share capital	4	15	
Profit and loss account		3,100	
SHAREHOLDERS' FUNDS			<u>3,115</u>

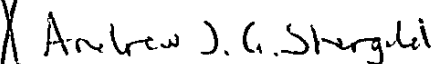
For the year ending 31/03/2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

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 21/10/2013 and signed on their behalf by



Mr A Shergold
Director

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31/03/2013**

1 ACCOUNTING POLICIES

1a Basis Of Accounting

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

1b Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008)

1c Depreciation

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

Equipment reducing balance 25%

2 TANGIBLE FIXED ASSETS

	Equipment £	Total £
Cost		
At 01/04/2012	565	565
At 31/03/2013	<u>565</u>	<u>565</u>
Depreciation		
At 01/04/2012	377	377
For the year	<u>188</u>	<u>188</u>
At 31/03/2013	<u>565</u>	<u>565</u>
Net Book Amounts		
At 31/03/2013	<u>-</u>	<u>-</u>
At 31/03/2012	<u>188</u>	<u>188</u>

3 DEBTORS

2013

£

Amounts falling due within one year

Other debtors

15

15

4 SHARE CAPITAL

2013

£

Allotted, issued and fully paid

15 Ordinary shares of £ 1 each

15

15