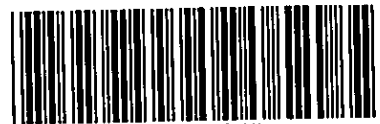


Registered number
5221764

PCS 32 LTD
Abbreviated Accounts
5 April 2012

SATURDAY



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A23 22/12/2012 #227
COMPANIES HOUSE

PCS 32 LTD**Registered number:** 5221764**Abbreviated Profit & Loss****as at 5 April 2012**

		£	£
197,108	TURNOVER (Note 1)	308,193	
-	CORPORATION TAX INTEREST	-	
-	BANK INTEREST	-	
<u>197,108</u>		<u>308,193</u>	308,193
	LESS:		
121,954	WAGES AND NIC	198,672	
68,980	TRAVEL AND SUBSISTENCE	101,543	
4,666	ADMINISTRATION CHARGES	6,104	
91	BANK CHARGES	96	
15	ANNUAL RETURN FEE	15	
-	-	-	
1,227	INSURANCES	1,588	
-	BAD DEBT EXPENSE	-	
<u>175</u>	ACCOUNTANCY	<u>175</u>	
<u>197,108</u>		<u>308,193</u>	
	- PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION	-	
-	TAX ON PROFIT ON ORDINARY ACTIVITIES	-	
-	EQUITY DIVIDENDS	-	
-		-	
	RETAINED PROFIT	-	
-	BALANCE BROUGHT FORWARD	208	
<u><u>208</u></u>	BALANCE TO CARRY FORWARD	<u><u>208</u></u>	

PCS 32 LTD

Registered number:

5221764

Abbreviated Directors Report

as at 5 April 2012

The director presents his report and the financial statements for the year ended
5 April 2012

Principal activities and review of business

The company's principal activity is that of invoicing out to third parties work done by its equity shareholders, the nett proceeds of which are then paid out to those shareholders in the form of wages. It is what is sometimes described as a umbrella company

Director

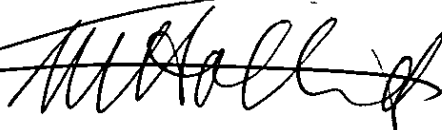
The director who served throughout the year had no beneficial interest, in the company's issued share capital at any time during the year -

Small company special provisions

The report of the director has been prepared in accordance with the special provisions of part 15 of the Companies Act 2006 relating to small companies

Approved by the board on 1 December 2012

M Holland
Director

A handwritten signature in black ink, appearing to read 'M Holland', is written over a horizontal line that extends from the text 'M Holland' to the right.

as at 5 April 2012

Approved by the board on 1 December 2012

PCS 32 LTD

Notes to the Abbreviated Accounts for the year ended 5 April 2012

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 comprises the invoiced value of goods and services supplied by the company, exclusive of Value Added Tax

2 DIRECTOR'S REMUNERATION

	Y/E 05/04/2011	Y/E 05/04/2012
Emoluments for services as director	Nil	Nil
Director's pension contributions	Nil	Nil

3 DEBTORS

Due within one year

Trade debtors	12,204	5,682
Other	2,000	5,294
	<u>14,204</u>	<u>10,976</u>

4 CREDITORS

Amounts falling due within one year

Corporation tax		-
Social Security and other taxes	17,632	28,706
Other	5,277	- 1,429
	<u>22,909</u>	<u>27,277</u>

5 CALLED UP SHARE CAPITAL

Authorised

£520 divided into 52000 ordinary shares of one pence
Each divided into 52 classes of shares respectively designated
As A1 and A2 through to Z1 and Z2 and each class of shares
Comprises 1000 ordinary shares of 1p each

Allotted, Called Up and Fully Paid

1 each of B1,C1,D1,E1,G1,H1,J1,K1,L1,M1,N1,O1,P1,Q1,
R1,S1,T1,U1,W1,X1,Y1,Z1,B2,C2,D2,E2,F2,G2,H2,I2,J2,K2,L2,
O2 , P2, R2, S2, T2, U2, V2, W2, X2, Y2 and 2 of F1, V1, Q2

6 REGISTRATION

The company is registered in Wales no 5221764

The registered office of the company is -
2 Wynnstay Road, Colwyn Bay LL29 8NB