

Company Registration No. 09010975 (England and Wales)

PC2 LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2016

PC2 LIMITED

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PC2 LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		3,195		3,759
Current assets					
Cash at bank and in hand		29,756		34,201	
Creditors: amounts falling due within one year		(22,514)		(18,014)	
Net current assets			7,242		16,187
Total assets less current liabilities			10,437		19,946
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			10,435		19,944
Shareholders' funds			10,437		19,946

For the financial year ended 30 April 2016 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 18 January 2017

Mr P. Cunningham
Director

Company Registration No. 09010975

PC2 LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2016

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 January 2015).

1.2 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).

1.3 Turnover

Turnover represents amounts receivable for services net of VAT. Turnover is recognised as services are provided.

1.4 Tangible fixed assets and depreciation

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:

Fixtures, fittings & equipment	15% reducing balance
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2 Fixed assets

	Tangible assets £
Cost	
At 1 May 2015 & at 30 April 2016	4,422
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Depreciation	
At 1 May 2015	663
Charge for the year	564
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At 30 April 2016	1,227
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Net book value	
At 30 April 2016	3,195
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At 30 April 2015	3,759
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3 Share capital

	2016 £	2015 £
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2
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