

Registered number
4199821

PARC CIRCUIT TECHNOLOGY LIMITED

Abbreviated Accounts

31 March 2011

THURSDAY



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COMPANIES HOUSE

PARC CIRCUIT TECHNOLOGY LIMITED

Report to the director on the preparation of the unaudited abbreviated accounts of PARC CIRCUIT TECHNOLOGY LIMITED for the year ended 31 March 2011

In order to assist you to fulfil your duties under the Companies Act 2006, I have prepared for your approval the abbreviated accounts of PARC CIRCUIT TECHNOLOGY LIMITED for the year ended 31 March 2011 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given me

As a practising member firm of the Association of Chartered Certified Accountants, I am subject to its ethical and other professional requirements which are detailed at [http //rulebook accaglobal com/](http://rulebook.accaglobal.com/)

My work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at [http //www accaglobal com/factsheet163](http://www.accaglobal.com/factsheet163)



Terry James
Chartered Certified Accountant
6 Fleet Close
Page Hill
Buckingham
MK18 1YN

6 October 2011

PARC CIRCUIT TECHNOLOGY LIMITED

Registered number: 4199821

**Abbreviated Balance Sheet
as at 31 March 2011**

	Notes	2011 £	2010 £
Current assets			
Debtors		72,772	29,017
Cash at bank and in hand		<u>75,067</u>	<u>60,928</u>
		147,839	89,945
Creditors: amounts falling due within one year		(90,432)	(48,448)
Net current assets		<u>57,407</u>	<u>41,497</u>
Net assets		<u><u>57,407</u></u>	<u><u>41,497</u></u>
Capital and reserves			
Called up share capital	3	20	20
Profit and loss account		57,387	41,477
Shareholders' funds		<u><u>57,407</u></u>	<u><u>41,497</u></u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime


D.F. LEONARD

Director

Approved by the board on 6 October 2011

1 Accounting policies

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 represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

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

30%/25% straight line

£

2,990

2,990

2,990

2,990

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2010
£

20