

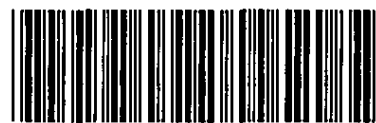
Registered number
4199821

PARC CIRCUIT TECHNOLOGY LIMITED

Abbreviated Accounts

31 March 2012

WEDNESDAY



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COMPANIES HOUSE

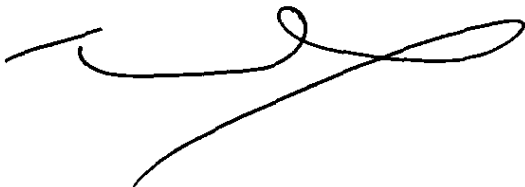
PARC CIRCUIT TECHNOLOGY LIMITED

Report to the director on the preparation of the unaudited abbreviated accounts of PARC CIRCUIT TECHNOLOGY LIMITED for the year ended 31 March 2012

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 2012 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

12 October 2012

PARC CIRCUIT TECHNOLOGY LIMITED

Registered number: 4199821

Abbreviated Balance Sheet

as at 31 March 2012

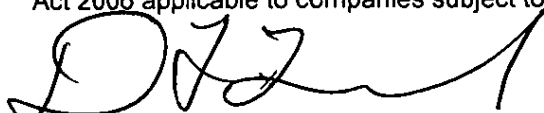
	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	646	-
Current assets			
Debtors		175,829	72,772
Cash at bank and in hand		19,322	75,067
		<u>195,151</u>	<u>147,839</u>
Creditors: amounts falling due within one year		(127,118)	(90,432)
Net current assets		<u>68,033</u>	<u>57,407</u>
Total assets less current liabilities		<u>68,679</u>	<u>57,407</u>
Provisions for liabilities		(130)	-
Net assets		<u><u>68,549</u></u>	<u><u>57,407</u></u>
Capital and reserves			
Called up share capital	3	20	20
Profit and loss account		68,529	57,387
Shareholders' funds		<u><u>68,549</u></u>	<u><u>57,407</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 12 October 2012

