

Company Registration No. 04447621 (England and Wales)

PT PROJECTS LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2011

TUESDAY



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PT PROJECTS LTD

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PT PROJECTS LTD

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible assets	2		9,954		10,117
Current assets					
Debtors		133,928		109,504	
Cash at bank and in hand		38,056		58,835	
		<u>171,984</u>		<u>168,339</u>	
Creditors: amounts falling due within one year		<u>(47,368)</u>		<u>(37,687)</u>	
Net current assets			124,616		130,652
Total assets less current liabilities			<u>134,570</u>		<u>140,769</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			134,568		140,767
Shareholders' funds			<u>134,570</u>		<u>140,769</u>

For the financial year ended 31 May 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

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

Approved by the Board for issue on 31 January 2012



Mr Peter Turvey
Director

Company Registration No. 04447621

PT PROJECTS LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2011

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 April 2008)

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.3 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	20% reducing balance
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2 Fixed assets

	Tangible assets £
Cost	
At 1 June 2010	29,872
Additions	2,325
At 31 May 2011	32,197
Depreciation	
At 1 June 2010	19,755
Charge for the year	2,488
At 31 May 2011	22,243
Net book value	
At 31 May 2011	9,954
At 31 May 2010	10,117

3 Share capital

	2011 £	2010 £
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2