Registered Number 04447621

PT PROJECTS LIMITED

Abbreviated Accounts

31 May 2013

PT PROJECTS LIMITED **Registered Number 04447621**

Abbreviated Balance Sheet as at 31 May 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Tangible assets	2	9,816	9,803
		9,816	9,803
Current assets			
Debtors		175,240	129,704
Cash at bank and in hand		75,914	30,985
		251,154	160,689
Creditors: amounts falling due within one year		(122,886)	(35,809)
Net current assets (liabilities)		128,268	124,880
Total assets less current liabilities		138,084	134,683
Total net assets (liabilities)		138,084	134,683
Capital and reserves			
Called up share capital		2	2
Profit and loss account		138,082	134,681
Shareholders' funds		138,084	134,683

- For the year ending 31 May 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 20 February 2014

And signed on their behalf by:
Mr Peter Turvey, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2013

1 Accounting Policies

Basis of measurement and preparation of accounts
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 policy
Turnover represents amounts receivable for serices net of VAT.

Tangible assets depreciation policy
Equipment 20% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 June 2012	34,497
Additions	2,467
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2013	36,964
Depreciation	
At 1 June 2012	24,694
Charge for the year	2,454
On disposals	-
At 31 May 2013	27,148
Net book values	
At 31 May 2013	9,816
At 31 May 2012	9,803

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.