

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012
FOR
P COURTNEY LTD



Cannon Moorcroft Ltd
3 Manor Courtyard
Hughenden Avenue
High Wycombe
Buckinghamshire
HP13 5RE

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FOR THE YEAR ENDED 31 MARCH 2012**

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P COURTNEY LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2012

DIRECTOR:	Miss P E Courtney
SECRETARY:	C J Downs
REGISTERED OFFICE:	3 Manor Courtyard Hughenden Avenue High Wycombe Buckinghamshire HP13 5RE
REGISTERED NUMBER:	06830643 (England and Wales)
ACCOUNTANTS:	Cannon Moorcroft Ltd 3 Manor Courtyard Hughenden Avenue High Wycombe Buckinghamshire HP13 5RE

ABBREVIATED BALANCE SHEET
31 MARCH 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		125		250
CURRENT ASSETS					
Debtors		9,540		4,950	
Cash at bank		18,720		10,977	
		28,260		15,927	
CREDITORS					
Amounts falling due within one year		19,124		15,411	
NET CURRENT ASSETS			9,136		516
TOTAL ASSETS LESS CURRENT LIABILITIES			9,261		766
PROVISIONS FOR LIABILITIES			25		53
NET ASSETS			9,236		713
CAPITAL AND RESERVES					
Called up share capital	3		10		10
Profit and loss account			9,226		703
SHAREHOLDERS' FUNDS			9,236		713

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 15/08/2012 and were signed by


Miss P E Courtney - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - Straight line over 4 years

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011	
and 31 March 2012	500
DEPRECIATION	
At 1 April 2011	250
Charge for year	125
At 31 March 2012	375
NET BOOK VALUE	
At 31 March 2012	125
At 31 March 2011	250

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2012 £	2011 £
10	Ordinary	£1	10	10

4 TRANSACTIONS WITH DIRECTOR

Included in other creditors is £6,373 (2011 £5,570) owed to P E Courtney, director
The loan is unsecured, interest free and has no fixed repayment terms

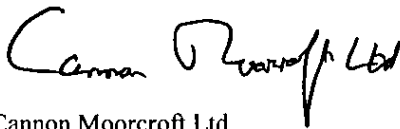
P COURTNEY LTD

**REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
P COURTNEY LTD**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2012 set out on pages three to seven and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us



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3 Manor Courtyard
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Date 15 August 2012