Registered Number 09081221

PCMAC LIMITED

Abbreviated Accounts

30 June 2015

PCMAC LIMITED **Registered Number 09081221**

Abbreviated Balance Sheet as at 30 June 2015

	Notes	*2015*
		£
Fixed assets		
Tangible assets	2	9,215
		9,215
Current assets		
Stocks		5,344
Cash at bank and in hand		1,462
		6,806
Creditors: amounts falling due within one year		(6,399)
Net current assets (liabilities)		407
Total assets less current liabilities		9,622
Creditors: amounts falling due after more than one year		(8,000)
Provisions for liabilities		(324)
Total net assets (liabilities)		1,298
Capital and reserves		
Called up share capital		1
Profit and loss account		1,297
Shareholders' funds		1,298

- For the year ending 30 June 2015 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 9 March 2016

And signed on their behalf by:
Syed Muhsin Ahmed, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2015

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.

2 Tangible fixed assets

	£
Cost	
Additions	10,239
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2015	10,239
Depreciation	
Charge for the year	1,024
On disposals	-
At 30 June 2015	1,024
Net book values	
At 30 June 2015	9,215

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