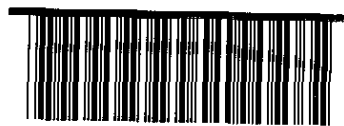


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PITCORTHIE SYSTEMS ENGINEERING LIMITED

**ACCOUNTS FOR THE YEAR ENDED
31 March 2001**

SC 183621



SCT SSPPK6RF 1395
COMPANIES HOUSE 20/12/01

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PITCORTHIE SYSTEMS ENGINEERING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 March 2001

	£	£	£	2000 £
FIXED ASSETS				
FIXTURES & FITTINGS		1,019		1,359
		<u>1,019</u>		<u>1,359</u>
CURRENT ASSETS				
BANK	11,179		7,244	
	<u>11,179</u>		<u>7,244</u>	
CURRENT LIABILITIES				
CREDITORS, falling due within one year	11,096		8,492	
	<u>11,096</u>		<u>8,492</u>	
NET CURRENT ASSETS (-LIABILITIES)		83		-1,248
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,102</u>		<u>111</u>
CREDITORS, falling due outwith one year		0		0
		<u>1,102</u>		<u>111</u>
SHARE CAPITAL		2		2
PROFIT & LOSS RESERVE		1,100		109
		<u>1,102</u>		<u>111</u>

PITCORTHIE SYSTEMS ENGINEERING LIMITED

ACCOUNTS FOR THE YEAR ENDED 31 March 2001

Director's statements on unaudited accounts.

- (a) For the year ended 31 March 2001 the company was entitled to exemption under subsection (1) of section 249A of the Companies Act 1985
- (b) No notice has been deposited under subsection (2) of section 249B
- (c) The director acknowledges his responsibility for :-
 - (i) ensuring that the company keeps proper accounting records which comply with section 221, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at 31 March 2001 and of its profit for the year ended 31 March 2001 in accordance with the requirements of the Act relating to accounts, so far as applicable to the Company
- (d) Advantage has been taken of the exemptions conferred by Section A of part III of schedule 8
- (e) Advantage has been taken, in the preparation of the accounts, of special exemptions applicable to small companies.
- (f) In the opinion of the director, the company is entitled to those exemptions on the basis that it qualifies as a small company under Section 247



Director

Date

14th December 2007

PITCORTHIE SYSTEMS ENGINEERING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED

31 March 2001

1. ACCOUNTING POLICIES

(a) Accounting Convention

The accounts are prepared under the historical cost convention.

(b) Depreciation

Depreciation is provided on all tangible fixed assets at rates calculated to write off the cost or valuation of each asset evenly over its expected useful life, as follows:

Plant and Machinery	25%
Fittings and Equipment	25%
Motor Vehicles	25%

(c) Stocks and Work in Progress

Stocks are stated at the lower of cost and net realisable value