

Registered Number SC183621

PITCORTHIE SYSTEMS ENGINEERING LIMITED

Abbreviated Accounts

31 March 2012

PITCORTHIE SYSTEMS ENGINEERING LIMITED

Registered Number SC183621

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		1,171		1,561
Total fixed assets			1,171		1,561
Current assets					
Debtors		3,690			
Cash at bank and in hand		23,058		117,153	
Total current assets		26,748		117,153	
Creditors: amounts falling due within one year		(524)		(17,370)	
Net current assets			26,224		99,783
Total assets less current liabilities			27,395		101,344
Creditors: amounts falling due after one year					(72,784)
Total net Assets (liabilities)			27,395		28,560
Capital and reserves					
Called up share capital			2		2
Profit and loss account			27,393		28,558
Shareholders funds			27,395		28,560

- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 27 December 2012

And signed on their behalf by:

ERIC HENNEM, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

HISTORICAL COST

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2011	4,224
additions	
disposals	
revaluations	
transfers	
At 31 March 2012	<u>4,224</u>
Depreciation	
At 31 March 2011	2,663
Charge for year	390
on disposals	
At 31 March 2012	<u>3,053</u>
Net Book Value	
At 31 March 2011	1,561
At 31 March 2012	<u>1,171</u>