REGISTERED NUMBER: SC273758 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 30 September 2012

for

P C Construction Management Ltd

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for the Year Ended 30 September 2012

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P C Construction Management Ltd

Company Information
for the Year Ended 30 September 2012

DIRECTORS:	Mr Peter S Galbraith Mrs C M Galbraith
SECRETARY:	Mrs C M Galbraith
REGISTERED OFFICE:	5 Caskie Drive Skelmorlie PA17 AW
REGISTERED NUMBER:	SC273758 (Scotland)
ACCOUNTANTS:	Stevenson & Kyles Chartered Accountants 25 Sandyford Place Glasgow G3 7NG

Abbreviated Balance Sheet
30 September 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		830		976
CURRENT ASSETS					
Debtors		13,804		13,068	
Cash at bank		8,777		11,683	
		22,581		24,751	
CREDITORS					
Amounts falling due within one year		22,945		25,437	
NET CURRENT LIABILITIES			(364)		(686)
TOTAL ASSETS LESS CURRENT LIABILITIES			466		290
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			464		288
SHAREHOLDERS' FUNDS			466		290

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
30 September 2012

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 Board of Directors on 19 December 2012 and were signed on its behalf by:

Mr Peter S Galbraith - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 30 September 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 goods, 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.

Computer equipment - 15% on reducing balance

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 October 2011 and 30 September 2012	2,163
DEPRECIATION	
At 1 October 2011	1,187
Charge for year	146
At 30 September 2012	1,333
NET BOOK VALUE	
At 30 September 2012	830
At 30 September 2011	976

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
2	Ordinary	1	2	2

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.