Registered Number SC286733

PTC (SCOTLAND) LIMITED

Abbreviated Accounts

31 December 2012

PTC (SCOTLAND) LIMITED **Registered Number SC286733**

Abbreviated Balance Sheet as at 31 December 2012

	Notes	*2012*	*2011*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets		-	-
Investments		-	-
		-	-
Current assets			
Debtors		23,327	2,202
Cash at bank and in hand		933	973
		24,260	3,175
Creditors: amounts falling due within one year		(21,313)	(215)
Net current assets (liabilities)		2,947	2,960
Total assets less current liabilities		2,947	2,960
Total net assets (liabilities)		2,947	2,960
Capital and reserves			
Called up share capital		2	2
Profit and loss account		2,945	2,958
Shareholders' funds		2,947	2,960

- For the year ending 31 December 2012 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 30 September 2013

And signed on their behalf by:
Raj Nair, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012

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.

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.