Registered Number SC349313

PCSG (EDINBURGH) LTD

Abbreviated Accounts

30 September 2011

PCSG (EDINBURGH) LTD **Registered Number SC349313**

Balance Sheet as at 30 September 2011

	Notes	2011		2010	
		£	£	£	£
Called up share capital not paid			0		0
Fixed assets					
Intangible	2		2,245		4,489
Tangible	3		1,967		506
Total fixed assets			4,212		4,995
Current assets					
Stocks		0		0	
Debtors		756		10,933	
Investments		2,294		9,544	
Total current assets		3,050		20,477	
Creditors: amounts falling due within one year		(74,466)		(59,695)	
Net current assets			(71,416)		(39,218)
Total assets less current liabilities			(67,204)		(34,223)
Accruals and deferred income					(500)
Total net Assets (liabilities)			(67,204)		(34,723)
Capital and reserves					
Called up share capital			100		100
Profit and loss account			(67,304)		(34,823)
Shareholders funds			(67,204)		(34,723)

a. For the year ending 30 September 2011 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 26 June 2012

And signed on their behalf by:
Angus Kerr, 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 30 September 2011

1 Accounting policies

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)

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% Straight Line

2 Intangible fixed assets

Cost Or Valuation	£
At 30 September 2010	8,977
At 30 September 2011	8,977
Depreciation	
At 30 September 2010	4,488
Charge for year	2,244
At 30 September 2011	6,732
Net Book Value	
At 30 September 2010	4,489
At 30 September 2011	2,245

3 Tangible fixed assets

Cost	£
At 30 September 2010	1,516
additions	2,948
disposals	
revaluations	
transfers	
At 30 September 2011	4,464
Depreciation	
At 30 September 2010	1,010
Charge for year	1,487
on disposals	
At 30 September 2011	2,497
Net Book Value	
At 30 September 2010	506

At 30 September 2011	1,967