

Registered Number SC411920

P TECH SERVICE (CENTRE) LTD

Abbreviated Accounts

30 November 2012

Abbreviated Balance Sheet as at 30 November 2012

	<i>Notes</i>	<i>2012</i>
		<i>£</i>
Fixed assets		
Tangible assets	2	3,458
		<u>3,458</u>
Current assets		
Debtors		8,915
Cash at bank and in hand		9,198
		<u>18,113</u>
Creditors: amounts falling due within one year		<u>(19,512)</u>
Net current assets (liabilities)		<u>(1,399)</u>
Total assets less current liabilities		<u>2,059</u>
Total net assets (liabilities)		<u>2,059</u>
Capital and reserves		
Called up share capital	3	1
Profit and loss account		2,058
Shareholders' funds		<u>2,059</u>

- For the year ending 30 November 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 28 February 2013

And signed on their behalf by:

P Welsh, Director

Notes to the Abbreviated Accounts for the period ended 30 November 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.

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each over its estimated useful life

Plant 20% reducing balance

2 Tangible fixed assets

	£
Cost	
Additions	4,322
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2012	<u>4,322</u>
Depreciation	
Charge for the year	864
On disposals	-
At 30 November 2012	<u>864</u>
Net book values	
At 30 November 2012	<u><u>3,458</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012
	£
1 Ordinary shares of £1 each	1

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