

PCP Woodology Limited

Unaudited Abbreviated Accounts

for the Period from 3 July 2007 to 31 December 2008

Registration number: 6300643

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PCP Woodology Limited

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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared.

**Chartered Accountants' Report to the Directors on the Unaudited Financial Statements
of
PCP Woodology Limited**

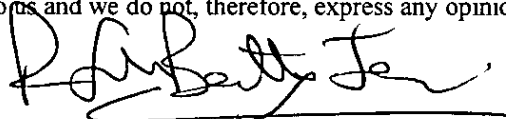
In accordance with the engagement letter dated 12 July 2007, and in order to assist you to fulfil your duties under the Companies Act 1985, we have compiled the financial statements of the company which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the accounting records and information and explanations you have given to us.

This report is made to the Company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet as at 31 December 2008 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the period.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



RSM Bentley Jennison
Chartered Accountants

Date: 29/5/09

Charterhouse
Legge Street
Birmingham
B4 7EU

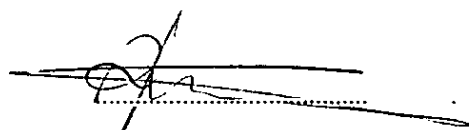
PCP Woodology Limited
Abbreviated Balance Sheet as at 31 December 2008

		31 December 2008	
	Note	£	£
Current assets			
Debtors		90	
Cash at bank and in hand		<u>1,140</u>	
			1,230
Creditors: Amounts falling due within one year			<u>(13,817)</u>
Net liabilities			<u>(12,587)</u>
Capital and reserves			
Called up share capital	2		100
Profit and loss account			<u>(12,687)</u>
Shareholders' deficit			<u>(12,587)</u>

For the financial period ended 31 December 2008, the company was entitled to exemption from audit under section 249A(1) of the Companies Act 1985; and no notice has been deposited under section 249B(2) requesting an audit. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the period and of its profit or loss for the financial period in accordance with the requirements of section 226 and which otherwise comply with the Companies Act 1985, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board on 21.05.09 and signed on its behalf by:


P/A Willis
Director

PCP Woodology Limited

Notes to the abbreviated accounts for the Period Ended 31 December 2008

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007). The principal accounting policies are set out below.

Going concern

The company has received financial support in the form of loans during the period from PCP Interiors Limited, a company under common control of the directors.

The directors are not aware of any reason why this support might not continue and have therefore adopted a going concern basis in the preparation of these financial statements.

Turnover

Turnover represents the value, net of value added tax, of goods and services supplied to customers during the period.

2 Share capital

**31 December
2008
£**

Authorised

Equity

1,000 Ordinary shares of £1 each

1,000

Allotted, called up and fully paid

Equity

100 Ordinary shares of £1 each

100

100 ordinary shares of £1 each were issued on incorporation at par.

PCP Woodology Limited

Notes to the abbreviated accounts for the Period Ended 31 December 2008

..... continued

3 Related parties

Controlling entity

The company was controlled throughout the period by Mrs L K Willis, by virtue of her holding 75% of the issued share capital.

Related party transactions

During the year the company received loans from PCP Interiors Limited, a company under the common control of the directors. The amount due to PCP Interiors Limited at 31 December 2008 in respect of these loans was £13,330.

Director's loan account

The following balance owed by the director was outstanding at the period end:

	Maximum Balance £	31 December 2008 £
Mr P A & Mrs L K Willis	90	90

No interest is charged in respect of this balance.