

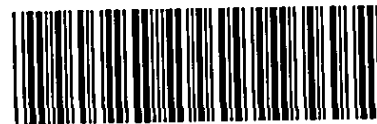
ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2008

FOR

PCE SYSTEMS LTD

TUESDAY



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31/03/2009

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COMPANIES HOUSE

PCE SYSTEMS LTD

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FOR THE YEAR ENDED 31 MAY 2008

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PCE SYSTEMS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2008

DIRECTOR: C D Nabavi

SECRETARY: Dr R P Nabavi

REGISTERED OFFICE: 2 Buttercup Close
Wokingham
Berkshire
RG40 1QZ

REGISTERED NUMBER: 02690453 (England and Wales)

ACCOUNTANTS: M R Salvage LLP
Chartered Accountants
7/8 Eghams Court
Boston Drive
Bourne End
Buckinghamshire
SL8 5YS

PCE SYSTEMS LTD

ABBREVIATED BALANCE SHEET

31 MAY 2008

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	1,169	2,001
CURRENT ASSETS			
Debtors		26,646	5,864
Cash at bank		1,622	33,227
		<u>28,268</u>	<u>39,091</u>
CREDITORS			
Amounts falling due within one year		<u>22,939</u>	<u>34,811</u>
NET CURRENT ASSETS		<u>5,329</u>	<u>4,280</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>6,498</u>	<u>6,281</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>6,496</u>	<u>6,279</u>
SHAREHOLDERS' FUNDS		<u>6,498</u>	<u>6,281</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 May 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the director on 23rd May 2007 and were signed by:



.....
C D Nabavi - Director

The notes form part of these abbreviated accounts

PCE SYSTEMS LTD

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2008

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 January 2007).

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 - 25% on cost

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 June 2007	4,598
Additions	187
	<hr/>
At 31 May 2008	4,785
	<hr/>
DEPRECIATION	
At 1 June 2007	2,597
Charge for year	1,019
	<hr/>
At 31 May 2008	3,616
	<hr/>
NET BOOK VALUE	
At 31 May 2008	1,169
	<hr/>
At 31 May 2007	2,001
	<hr/>

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2008 £	2007 £
100	Ordinary	£1	100	100
			<hr/>	<hr/>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2007 £
2	Ordinary	£1	2	2
			<hr/>	<hr/>

4. CONTROL OF COMPANY

The company was controlled by C D Nabavi during the year.