

**PCEsp LTD**

**Company Registration Number:  
07840757 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st December 2013**

**End date: 30th November 2014**

SUBMITTED

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# **PCE SP LTD**

## **Company Information for the Period Ended 30th November 2014**

<b>Director:</b>	Richard Green
<b>Registered office:</b>	6 Swanholm Gardens Calcot Reading Berkshire RG31 7YB
<b>Company Registration Number:</b>	07840757 (England and Wales)

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# PCESP LTD

## Abbreviated Balance sheet As at 30th November 2014

	Notes	2014 £	2013 £
<b>Current assets</b>			
Cash at bank and in hand:		0	187
<b>Total current assets:</b>		<u>0</u>	<u>187</u>
<b>Creditors</b>			
<b>Net current assets (liabilities):</b>		<u>0</u>	<u>187</u>
<b>Total assets less current liabilities:</b>		0	187
<b>Total net assets (liabilities):</b>		<u>0</u>	<u>187</u>

The notes form part of these financial statements

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# PCESP LTD

## Abbreviated Balance sheet As at 30th November 2014 continued

	Notes	2014 £	2013 £
<b>Capital and reserves</b>			
Called up share capital:	2	2	2
Profit and Loss account:		( 2 )	185
<b>Total shareholders funds:</b>		<u>0</u>	<u>187</u>

For the year ending 30 November 2014 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.

The financial statements were approved by the Board of Directors on 01 December 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Richard Green

Status: Director

The notes form part of these financial statements

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# **PCEsp LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 30th November 2014**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The accounts have been prepared under the historic cost convention and in accordance with the Financial reporting Standard for Smaller Entities effective January 2005.

#### **Turnover policy**

The company stopped trading during the year and incurred losses.

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# PCESP LTD

## Notes to the Abbreviated Accounts for the Period Ended 30th November 2014

### 2. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

The company ceased trading during the year.

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