

**Abbreviated Unaudited Accounts**  
**for the Year Ended 30th June 2012**  
**for**  
**P.C. Support Midlands Limited**

Neil Westwood & Co.  
Chartered Accountants  
101 Dixons Green Road  
Dudley  
West Midlands  
DY2 7DJ



**Contents of the Abbreviated Accounts  
for the Year Ended 30th June 2012**

---

	<b>Page</b>
<b>Company Information</b>	1
<b>Chartered Accountants' Report</b>	2
<b>Abbreviated Balance Sheet</b>	3
<b>Notes to the Abbreviated Accounts</b>	5

---



# **P.C. Support Midlands Limited**

## **Company Information for the Year Ended 30th June 2012**

---

**DIRECTOR:** S M Wedge

**SECRETARY:** Mrs C M Wedge

**REGISTERED OFFICE:** 140 Sandringham Avenue  
Willenhall  
West Midlands  
WV12 5TE

**REGISTERED NUMBER:** 03688095 (England and Wales)

**ACCOUNTANTS:** Neil Westwood & Co.  
Chartered Accountants  
101 Dixons Green Road  
Dudley  
West Midlands  
DY2 7DJ



**Chartered Accountants' Report to the Director  
on the Unaudited Financial Statements of  
P.C. Support Midlands Limited**

---

**The following reproduces the text of the report prepared for the director in respect of the company's**

annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to six) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of P.C. Support Midlands Limited for the year ended 30th June 2012 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook).

This report is made solely to the director of P.C. Support Midlands Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of P.C. Support Midlands Limited and state those matters that we have agreed to state to the director of P.C. Support Midlands Limited in this report in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that P.C. Support Midlands Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of P.C. Support Midlands Limited. You consider that P.C. Support Midlands Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of P.C. Support Midlands Limited. 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 statutory financial statements.





**Abbreviated Balance Sheet**  
**30th June 2012**

		2012		2011	
	Notes	£	£	£	£
<b>FIXED ASSETS</b>					
Tangible assets	2		2,240		2,194
<b>CURRENT ASSETS</b>					
Stocks		600		1,500	
Debtors		27,960		41,799	
Cash at bank and in hand		28,024		5,949	
		<u>56,584</u>		<u>49,248</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>32,569</u>		<u>19,279</u>	
<b>NET CURRENT ASSETS</b>			<u>24,015</u>		<u>29,969</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u><u>26,255</u></u>		<u><u>32,163</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Share premium			8,900		8,900
Profit and loss account			<u>17,255</u>		<u>23,163</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>26,255</u></u>		<u><u>32,163</u></u>



**Abbreviated Balance Sheet - continued**  
**30th June 2012**

---

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th June 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 23rd July 2012 and were signed by:

S M Wedge - Director



**Notes to the Abbreviated Accounts  
for the Year Ended 30th June 2012**

---

**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 April 2008).

**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.

Fixtures and fittings - 25% on cost

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**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 £
<b>COST</b>	
At 1st July 2011	12,339
Additions	1,229
At 30th June 2012	<u>13,568</u>
<b>DEPRECIATION</b>	
At 1st July 2011	10,145
Charge for year	1,183
At 30th June 2012	<u>11,328</u>
<b>NET BOOK VALUE</b>	
At 30th June 2012	2,240
At 30th June 2011	<u><u>2,194</u></u>



**Notes to the Abbreviated Accounts - continued  
for the Year Ended 30th June 2012**

---

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
100	Ordinary	1	<u>100</u>	<u>100</u>

