

Registered Number 02535238

PFS COMPUTER CONSULTANCY (SUSSEX) LIMITED

Abbreviated Accounts

31 October 2011

PFS COMPUTER CONSULTANCY (SUSSEX) LIMITED

Registered Number 02535238

Balance Sheet as at 31 October 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		3,364		7,840
Total fixed assets			3,364		7,840
Current assets					
Debtors		48,185		43,750	
Cash at bank and in hand				9,353	
Total current assets		48,185		53,103	
Creditors: amounts falling due within one year		(34,681)		(44,785)	
Net current assets			13,504		8,318
Total assets less current liabilities			16,868		16,158
Total net Assets (liabilities)			16,868		16,158
Capital and reserves					
Called up share capital			1,000		1,000
Profit and loss account			15,868		15,158
Shareholders funds			16,868		16,158

- a. For the year ending 31 October 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 19 July 2012

And signed on their behalf by:

Mr P Sergeant, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 October 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 33.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 October 2010	34,484
additions	
disposals	(23,900)
revaluations	
transfers	
At 31 October 2011	<u>10,584</u>
Depreciation	
At 31 October 2010	26,644
Charge for year	4,476
on disposals	(23,900)
At 31 October 2011	<u>7,220</u>
Net Book Value	
At 31 October 2010	7,840
At 31 October 2011	<u>3,364</u>