

**Registered Number 02535238**

**PFS COMPUTER CONSULTANCY (SUSSEX) LIMITED**

**Abbreviated Accounts**

**31 October 2012**

## Abbreviated Balance Sheet as at 31 October 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	2,959	3,364
		<u>2,959</u>	<u>3,364</u>
<b>Current assets</b>			
Debtors		45,560	48,185
		<u>45,560</u>	<u>48,185</u>
<b>Creditors: amounts falling due within one year</b>		(31,129)	(34,681)
<b>Net current assets (liabilities)</b>		<u>14,431</u>	<u>13,504</u>
<b>Total assets less current liabilities</b>		<u>17,390</u>	<u>16,868</u>
<b>Total net assets (liabilities)</b>		<u>17,390</u>	<u>16,868</u>
<b>Capital and reserves</b>			
Called up share capital	3	1,000	1,000
Profit and loss account		16,390	15,868
<b>Shareholders' funds</b>		<u>17,390</u>	<u>16,868</u>

- For the year ending 31 October 2012 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.

Approved by the Board on 30 January 2013

And signed on their behalf by:

**Mr P Sergeant, Director**

**Notes to the Abbreviated Accounts for the period ended 31 October 2012****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

**Tangible assets depreciation policy**

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

Equipment - 25% straight line

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 November 2011	10,584
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2012	<u>10,584</u>
<b>Depreciation</b>	
At 1 November 2011	7,220
Charge for the year	405
On disposals	-
At 31 October 2012	<u>7,625</u>
<b>Net book values</b>	
At 31 October 2012	<u><u>2,959</u></u>
At 31 October 2011	<u><u>3,364</u></u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	2012	2011
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

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