

Company Registration No. 4978586 (England and Wales)

P A TECHNICAL SERVICES LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2007

TUESDAY



A30 ***A7P5R3KP*** **351**
30/09/2008
COMPANIES HOUSE

P A TECHNICAL SERVICES LTD

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P A TECHNICAL SERVICES LTD

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2007

	Notes	£	2007	£	£	2006	£
Fixed assets							
Tangible assets	2			3,035			3,035
Current assets							
Debtors		2,000			2,000		
Cash at bank and in hand		<u>2,192</u>			<u>2,192</u>		
		4,192			4,192		
Creditors: amounts falling due within one year							
		<u>(3,649)</u>			<u>(3,649)</u>		
Net current assets				543			543
Total assets less current liabilities				<u>3,578</u>			<u>3,578</u>
Capital and reserves							
Called up share capital	3			1			1
Profit and loss account				3,577			3,577
Shareholders' funds				<u>3,578</u>			<u>3,578</u>

P A TECHNICAL SERVICES LTD

ABBREVIATED BALANCE SHEET (CONTINUED) ***AS AT 30 NOVEMBER 2007***

In preparing these abbreviated accounts

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 226, and which otherwise comply with the requirements of this Act relating to accounts, 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

Approved by the Board for issue on 30 August 2008



P A Budden
Director

P A TECHNICAL SERVICES LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2007

1. Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents accounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates, calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	25% reducing balance
Fixtures, fittings & equipment	25% reducing balance

2. Fixed assets

	Tangible Assets £	Total £
Cost		
At 1 Dec 2006	5,355	5,355
Additions	-	-
As at 30 Nov 2007	<u>5,355</u>	<u>5,355</u>
Depreciation		
At 1 Dec 2006	2,320	2,320
Charge for the year	759	759
At 30 Nov 2007	<u>3,079</u>	<u>3,079</u>
Net book value		
At 30 Nov 2007	<u>2,276</u>	<u>2,276</u>
At 30 Nov 2006	<u>3,035</u>	<u>3,035</u>

P A TECHNICAL SERVICES LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 NOVEMBER 2007

3. Share capital

	2007 £	2006 £
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
1 Ordinary share of £1 each	<u>1</u>	<u>1</u>

4. Transactions with directors

At the balance sheet date there were amounts owing to the director of £37