

Registered Number 04978586

PA TECHNICAL SERVICES LIMITED

Abbreviated Accounts

30 November 2011

PA TECHNICAL SERVICES LIMITED

Registered Number 04978586

Balance Sheet as at 30 November 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	1,519	960
Total fixed assets		1,519	960
Current assets			
Cash at bank and in hand		754	1,690
Total current assets		754	1,690
Creditors: amounts falling due within one year		(1,621)	(2,268)
Net current assets		(867)	(578)
Total assets less current liabilities		652	382
Total net Assets (liabilities)		652	382
Capital and reserves			
Called up share capital		1	1
Profit and loss account		651	381
Shareholders funds		652	382

- a. For the year ending 30 November 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 10 August 2012

And signed on their behalf by:

P A Budden, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 November 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)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Depreciation

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

Plant and Machinery 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 November 2010	5,355
additions	1,065
disposals	
revaluations	
transfers	
At 30 November 2011	<u>6,420</u>
Depreciation	
At 30 November 2010	4,395
Charge for year	506
on disposals	
At 30 November 2011	<u>4,901</u>
Net Book Value	
At 30 November 2010	960
At 30 November 2011	<u>1,519</u>