Registered Number 04978586

PA TECHNICAL SERVICES LIMITED

Abbreviated Accounts

30 November 2013

PA TECHNICAL SERVICES LIMITED **Registered Number 04978586**

Abbreviated Balance Sheet as at 30 November 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Tangible assets	2	854	1,139
		854	1,139
Current assets			
Cash at bank and in hand		965	807
		965	807
Creditors: amounts falling due within one year		(1,424)	(1,885)
Net current assets (liabilities)		(459)	(1,078)
Total assets less current liabilities		395	61
Total net assets (liabilities)		395	61
Capital and reserves			
Called up share capital		1	1
Profit and loss account		394	60
Shareholders' funds		395	61

- For the year ending 30 November 2013 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 31 July 2014

And signed on their behalf by:
P A Budden, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2013

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 income invoiced net of value added tax.

Tangible assets depreciation policy
Assets are depreciated at rates to write off the asset over its expected useful lives.

2 Tangible fixed assets

	£
Cost	
At 1 December 2012	6,420
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2013	6,420
Depreciation	
At 1 December 2012	5,281
Charge for the year	285
On disposals	-
At 30 November 2013	5,566
Net book values	
At 30 November 2013	854
At 30 November 2012	1,139

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