

Registration number 05529766

PAV Services Ltd

Abbreviated accounts

for the year ended 31 August 2006



PAV Services Ltd

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PAV Services Ltd

**Accountants' report on the unaudited financial statements to the director of
PAV Services Ltd**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 August 2006 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



**Hobson & Co
Accountants
37 Wollaton Road
Beeston
Nottingham
NG9 2NG**

Date: 4/12/06

PAV Services Ltd

**Abbreviated balance sheet
as at 31 August 2006**

	Notes	2006	
		£	£
Fixed assets			
Tangible assets	2		10,807
Current assets			
Stocks		1,158	
Debtors		27,010	
Cash at bank and in hand		11,061	
		<u>39,229</u>	
Creditors: amounts falling due within one year		<u>(26,351)</u>	
Net current assets			<u>12,878</u>
Total assets less current liabilities			23,685
Creditors: amounts falling due after more than one year			<u>(5,572)</u>
Net assets			<u><u>18,113</u></u>
Capital and reserves			
Called up share capital	3		10
Profit and loss account			<u>18,103</u>
Shareholders' funds	4		<u><u>18,113</u></u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 5 form an integral part of these financial statements.

PAV Services Ltd

Abbreviated balance sheet (continued)

**Director's statements required by Section 249B(4)
for the year ended 31 August 2006**

In approving these abbreviated accounts as director of the company I hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 August 2006 and

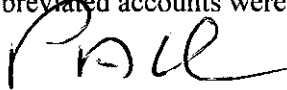
(c) that I acknowledge my responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 and the Financial Reporting Standard for Smaller Entities (effective January 2005) relating to small companies.

The abbreviated accounts were approved by the Board on and signed on its behalf by



P A Gent
Director

7/10/06

The notes on pages 4 to 5 form an integral part of these financial statements.

PAV Services Ltd

**Notes to the abbreviated financial statements
for the year ended 31 August 2006**

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery	-	25% reducing balance
Fixtures, fittings and equipment	-	25% reducing balance
Motor vehicles	-	25% reducing balance

1.4. Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period.

1.5. Stock and work in progress

Stock and work in progress are valued at the lower of cost and net realisable value.

2. Fixed assets

	Tangible fixed assets £
Cost	
Additions	14,409
At 31 August 2006	14,409
Depreciation	
Charge for year	3,602
At 31 August 2006	3,602
Net book value	
At 31 August 2006	10,807

PAV Services Ltd

**Notes to the abbreviated financial statements
for the year ended 31 August 2006**

..... continued

3. Share capital	2006
	£
Authorised	
1,000 Ordinary shares of £1 each	1,000
Allotted, called up and fully paid	
10 Ordinary shares of £1 each	10
Equity Shares	
10 Ordinary shares of £1 each	10
4. Reconciliation of movements in shareholders' funds	2006
	£
Profit for the year	28,103
Dividends	(10,000)
	18,103
Net proceeds of equity share issue	10
Net addition to shareholders' funds	18,113