

Registered Number 05529766

PAV SERVICES LIMITED

Abbreviated Accounts

31 August 2008

PAV SERVICES LIMITED

Registered Number 05529766

Balance Sheet as at 31 August 2008

	Notes	2008 £	2007 £
Fixed assets			
Tangible	2	<u>22,784</u>	<u>16,650</u>
Total fixed assets		22,784	16,650
Current assets			
Stocks		11,275	5,170
Debtors		60,763	80,614
Cash at bank and in hand		8,220	7,006
Total current assets		<u>80,258</u>	<u>92,790</u>
Creditors: amounts falling due within one year		(55,311)	(66,916)
Net current assets		24,947	25,874
Total assets less current liabilities		<u>47,731</u>	<u>42,524</u>
Creditors: amounts falling due after one year		(13,079)	(4,017)
Provisions for liabilities and charges		(3,559)	(963)
Total net Assets (liabilities)		31,093	37,544
Capital and reserves			
Called up share capital		10	10
Profit and loss account		<u>31,083</u>	<u>37,534</u>
Shareholders funds		<u>31,093</u>	<u>37,544</u>

- a. For the year ending 31 August 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; 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 the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 09 December 2008

And signed on their behalf by:

P Gent, Director

V Gent, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 August 2008

1 Accounting policies

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 2007).

Turnover

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

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
Fixtures and Fittings	25.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 August 2007	25,801
additions	19,824
disposals	(11,575)
revaluations	
transfers	
At 31 August 2008	<u>34,050</u>
Depreciation	
At 31 August 2007	9,151
Charge for year	7,179
on disposals	<u>(5,064)</u>
At 31 August 2008	<u>11,266</u>
Net Book Value	
At 31 August 2007	16,650
At 31 August 2008	<u>22,784</u>