

**Registered Number 05529766**

**PAV SERVICES LIMITED**

**Abbreviated Accounts**

**31 August 2011**

## PAV SERVICES LIMITED

Registered Number 05529766

## Balance Sheet as at 31 August 2011

	Notes	2011	2010
		£	£
<b>Fixed assets</b>			
Tangible	2	21,236	27,794
Total fixed assets		21,236	27,794
<b>Current assets</b>			
Stocks		1,045	1,290
Debtors		85,788	76,133
Cash at bank and in hand		4,808	8,682
Total current assets		91,641	86,105
<b>Creditors: amounts falling due within one year</b>		(82,770)	(67,496)
<b>Net current assets</b>		8,871	18,609
<b>Total assets less current liabilities</b>		30,107	46,403
<b>Provisions for liabilities and charges</b>		(4,213)	(5,622)
<b>Total net Assets (liabilities)</b>		25,894	40,781
<b>Capital and reserves</b>			
Called up share capital		10	10
Profit and loss account		25,884	40,771
<b>Shareholders funds</b>		25,894	40,781

- a. For the year ending 31 August 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 24 May 2012

And signed on their behalf by:

**P A Gent, Director**

**V J Gent, 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 31 August 2011

**1 Accounting policies**

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

**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 2010	50,523
additions	522
disposals	
revaluations	
transfers	
At 31 August 2011	<u>51,045</u>
Depreciation	
At 31 August 2010	22,729
Charge for year	7,080
on disposals	
At 31 August 2011	<u>29,809</u>
Net Book Value	
At 31 August 2010	27,794
At 31 August 2011	<u>21,236</u>