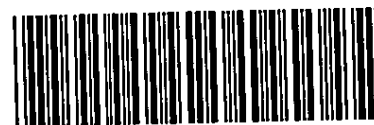


Abbreviated Unaudited Accounts
for the Period 29 September 2011 to 30 September 2012
for
Paul Tech Services Limited

MONDAY



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29/07/2013
COMPANIES HOUSE

Paul Tech Services Limited

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for the Period 29 September 2011 to 30 September 2012

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Paul Tech Services Limited

Company Information

for the Period 29 September 2011 to 30 September 2012

DIRECTOR.

P Williamson

REGISTERED OFFICE:

16 Lesscroft Close
Wolverhampton
England
WV9 5LJ

REGISTERED NUMBER:

07792315 (England and Wales)

ACCOUNTANTS:

Bytheway & Co Accountants Ltd
October House
17 Dudley Street
Sedgley
Dudley
West Midlands
DY3 1SA

Paul Tech Services Limited

Abbreviated Balance Sheet
30 September 2012

	Notes	£
CURRENT ASSETS		
Debtors		4,132
Cash at bank		1,380
		<u>5,512</u>
CREDITORS		
Amounts falling due within one year		<u>6,961</u>
NET CURRENT LIABILITIES		<u>(1,449)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(1,449)</u>
CAPITAL AND RESERVES		
Called up share capital	2	1
Profit and loss account		<u>(1,450)</u>
SHAREHOLDERS' FUNDS		<u>(1,449)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 September 2012

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 25 July 2013 and were signed by



P Williamson - Director

The notes form part of these abbreviated accounts

Paul Tech Services Limited

Notes to the Abbreviated Accounts
for the Period 29 September 2011 to 30 September 2012

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	£
1	Ordinary	1 00	<u><u>1</u></u>

Paul Tech Services Limited

Report of the Accountants to the Director of
Paul Tech Services Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 30 September 2012 set out on pages three to six 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 and explanations supplied to us

Bytheway and Co

Bytheway & Co Accountants Ltd
October House
17 Dudley Street
Sedgley
Dudley
West Midlands
DY3 1SA

25 July 2013