

Registered Number SC257485

PQS (POWER QUALITY SERVICES) LIMITED

Abbreviated Accounts

31 October 2008

PQS (POWER QUALITY SERVICES) LIMITED

Registered Number SC257485

Balance Sheet as at 31 October 2008

	Notes	2008 £	2007 £
Called up share capital not paid		0	0
Fixed assets			
Tangible	2	<u>470</u>	<u>217</u>
Total fixed assets		470	217
Current assets			
Stocks		0	0
Debtors		2,263	11,314
Investments		0	0
Cash at bank and in hand		20,874	16,857
Total current assets		<u>23,137</u>	<u>28,171</u>
Prepayments and accrued income (not expressed within current asset sub-total)		0	0
Creditors: amounts falling due within one year		(21,060)	(28,375)
Net current assets		2,077	(204)
Total assets less current liabilities		<u>2,547</u>	<u>13</u>
Creditors: amounts falling due after one year		(0)	(0)
Provisions for liabilities and charges		(1)	(4)
Accruals and deferred income		(0)	(0)
Total net Assets (liabilities)		2,546	9
Capital and reserves			
Called up share capital	3	2	2
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		<u>2,544</u>	<u>7</u>
Shareholders funds		<u>2,546</u>	<u>9</u>

- a. For the year ending 31 October 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:
Paul Gallagher, 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 October
2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

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

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% Straight Line

2 Tangible fixed assets

Cost	£
At 31 October 2007	1,266
additions	625
disposals	(432)
revaluations	
transfers	
At 31 October 2008	<u>1,459</u>
Depreciation	
At 31 October 2007	1,049
Charge for year	156
on disposals	(216)
At 31 October 2008	<u>989</u>
Net Book Value	
At 31 October 2007	217
At 31 October 2008	<u>470</u>

3 Share capital

	2008 £	2007 £
Authorised share capital:		
100 Ordinary of £1.00 each	100	100
Allotted, called up and fully paid:		
2 Ordinary of £1.00 each	2	2

4 Transactions with directors

The following loan to the directors subsisted during the years ended 31 October 2008 and 31 October 2007. 31.10.08 31.10.07 P Gallagher Balance outstanding at stat of year 9051 - Balanca outstanding at end of year - 9051 Maximum balance outstanding during year 9051 9051