

Abbreviated Unaudited Accounts for the Year Ended 31 October 2009

for

PQS (Power Quality Services) Limited

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COMPANIES HOUSE

PQS (Power Quality Services) Limited

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for the Year Ended 31 October 2009

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PQS (Power Quality Services) Limited

Company Information  
for the Year Ended 31 October 2009

**DIRECTOR:** P Gallagher

**SECRETARY:** Mrs C Gallagher

**REGISTERED OFFICE:** 16 Orchard Drive  
Glasgow  
G46 7NU

**REGISTERED NUMBER:** SC257485 (Scotland)

**ACCOUNTANTS:** J McNally Limited  
Certified Accountants  
16 Orchard Drive  
Glasgow  
G46 7NU

PQS (Power Quality Services) Limited

Abbreviated Balance Sheet

31 October 2009

	Notes	31.10.09 £	£	31.10.08 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		314		470
<b>CURRENT ASSETS</b>					
Debtors		2,263		2,263	
Cash at bank		17,881		20,874	
		20,144		23,137	
<b>CREDITORS</b>					
Amounts falling due within one year		17,931		21,060	
<b>NET CURRENT ASSETS</b>			2,213		2,077
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			2,527		2,547
<b>PROVISIONS FOR LIABILITIES</b>			-		1
<b>NET ASSETS</b>			2,527		2,546
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			2,525		2,544
<b>SHAREHOLDERS' FUNDS</b>			2,527		2,546

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2009.

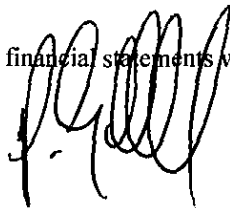
The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 10 December 2009 and were signed by:



P Gallagher - Director

The notes form part of these abbreviated accounts

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 services, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on cost

**Deferred tax**

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

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 November 2008	
and 31 October 2009	1,459
<b>DEPRECIATION</b>	
At 1 November 2008	989
Charge for year	156
At 31 October 2009	1,145
<b>NET BOOK VALUE</b>	
At 31 October 2009	314
At 31 October 2008	470

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.09 £	31.10.08 £
2	Ordinary	1	2	2