

Registered number
SC257485

PQS (Power Quality Services) Limited

Abbreviated Accounts

31 October 2004



PQS (Power Quality Services) Limited
Abbreviated Balance Sheet
as at 31 October 2004

	Notes	2004 £
Fixed assets		
Tangible assets	2	625
Current assets		
Cash at bank and in hand		17,669
Creditors: amounts falling due within one year		(8,511)
Net current assets		<u>9,158</u>
Total assets less current liabilities		<u>9,783</u>
Provisions for liabilities and charges		(119)
Net assets		<u>9,664</u>
Capital and reserves		
Called up share capital	3	2
Profit and loss account		9,662
Shareholders' funds		<u>9,664</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; 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 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.


P. Gallagher
Director

Approved by the board on 5 January 2005

1 Accounting policies

Turnover

Depreciation

Plant and machinery	25% straight line
---------------------	-------------------

Deferred taxation

2	Tangible fixed assets	£
	Cost	
	Additions	834
	At 31 October 2004	<u>834</u>
	Depreciation	
	Charge for the period	209
	At 31 October 2004	<u>209</u>
	Net book value	
	At 31 October 2004	<u>625</u>
3	Share capital	2004
		£
	Authorised:	
	Ordinary shares of £1 each	<u>100</u>
	2004	2004
	No	£
	Allotted, called up and fully paid:	
	Ordinary shares of £1 each	2