

**Unaudited Abbreviated Accounts**  
**for the Year Ended 31 May 2005**  
**for**  
**Professional Automation Support Services**  
**Limited**



**Professional Automation Support Services  
Limited**

**Contents of the Abbreviated Accounts  
for the Year Ended 31 May 2005**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>

**Professional Automation Support Services  
Limited**

**Company Information  
for the Year Ended 31 May 2005**

**DIRECTORS:**

Mrs S Madden  
Mr R D Jones  
Mr B D Leyden

**SECRETARY:**

Mrs S Madden

**REGISTERED OFFICE:**

12/14 Macon Court  
Crewe  
Cheshire  
CW1 6EA

**REGISTERED NUMBER:**

03201338 (England and Wales)

**ACCOUNTANTS:**

Unity Chartered Accountants  
12/14 Macon Court  
Crewe  
Cheshire  
CW1 6EA

**Professional Automation Support Services  
Limited**

**Abbreviated Balance Sheet  
31 May 2005**

		31.5.05	31.5.04
	Notes	£	£
<b>FIXED ASSETS:</b>			
Tangible assets	2	13,537	13,350
<b>CURRENT ASSETS:</b>			
Debtors		31,707	28,987
Cash at bank		44,160	8,295
		<u>75,867</u>	<u>37,282</u>
<b>CREDITORS:</b> Amounts falling due within one year		(57,199)	(48,464)
<b>NET CURRENT ASSETS/(LIABILITIES):</b>		<u>18,668</u>	<u>(11,182)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>		32,205	2,168
<b>PROVISIONS FOR LIABILITIES AND CHARGES:</b>		(992)	(1,584)
		<u>£31,213</u>	<u>£584</u>
<b>CAPITAL AND RESERVES:</b>			
Called up share capital	3	12	12
Profit and loss account		31,201	572
<b>SHAREHOLDERS' FUNDS:</b>		<u>£31,213</u>	<u>£584</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 May 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

Professional Automation Support Services  
Limited

Abbreviated Balance Sheet  
31 May 2005

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:

Mr B D Leyden - Director



Mrs S Madden - Director



Approved by the Board on 21 January 2006

The notes form part of these abbreviated accounts

**Professional Automation Support Services  
Limited**

**Notes to the Abbreviated Accounts  
for the Year Ended 31 May 2005**

**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 June 2002).

**Turnover**

Turnover represents net invoiced sales of goods, 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	- 25% on cost
Fixtures and fittings	- 25% on reducing balance

**Deferred tax**

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

**Pensions**

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account.

**2. TANGIBLE FIXED ASSETS**

	Total
	£
<b>COST:</b>	
At 1 June 2004	54,020
Additions	9,109
	<hr/>
At 31 May 2005	63,129
	<hr/>
<b>DEPRECIATION:</b>	
At 1 June 2004	40,669
Charge for year	8,923
	<hr/>
At 31 May 2005	49,592
	<hr/>
<b>NET BOOK VALUE:</b>	
At 31 May 2005	13,537
	<hr/>
At 31 May 2004	13,350
	<hr/>

**Professional Automation Support Services  
Limited**

**Notes to the Abbreviated Accounts  
for the Year Ended 31 May 2005**

**3. CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal	31.5.05	31.5.04
		value:	£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:				
Number:	Class:	Nominal	31.5.05	31.5.04
		value:	£	£
12	Ordinary	£1	<u>12</u>	<u>12</u>

**4. RELATED PARTY DISCLOSURES**

At the year end the company owed the directors £23,250 (2004 - £37,050).