

Company Registration No. 03201338 (England and Wales)

PROFESSIONAL AUTOMATION SUPPORT SERVICES LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2012

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PROFESSIONAL AUTOMATION SUPPORT SERVICES LIMITED

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PROFESSIONAL AUTOMATION SUPPORT SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		12,626		3,713
Current assets					
Debtors		15,774		34,960	
Cash at bank and in hand		78,346		32,812	
		<u>94,120</u>		<u>67,772</u>	
Creditors amounts falling due within one year		<u>(41,818)</u>		<u>(63,233)</u>	
Net current assets			<u>52,302</u>		<u>4,539</u>
Total assets less current liabilities			<u>64,928</u>		<u>8,252</u>
Capital and reserves					
Called up share capital	3		12		12
Profit and loss account			64,916		8,240
Shareholders' funds			<u>64,928</u>		<u>8,252</u>

For the financial year ended 31 May 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006 No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board for issue on 20 November 2012

B D Leyden
Director



S Madden
Director



Company Registration No 03201338

PROFESSIONAL AUTOMATION SUPPORT SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2012

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	25% straight line
Fixtures, fittings & equipment	25% reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 June 2011	84,065
Additions	13,565
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At 31 May 2012	97,630
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Depreciation	
At 1 June 2011	80,352
Charge for the year	4,652
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At 31 May 2012	85,004
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Net book value	
At 31 May 2012	12,626
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At 31 May 2011	3,713
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PROFESSIONAL AUTOMATION SUPPORT SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MAY 2012

3	Share capital	2012	2011
		£	£
	Authorised		
	1,000 Ordinary of £1 each	1,000	1,000
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	12 Ordinary of £1 each	12	12
		<u> </u>	<u> </u>