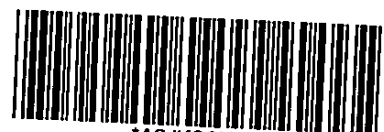


Company Registration No 03201338 (England and Wales)

PROFESSIONAL AUTOMATION SUPPORT SERVICES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2013

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COMPANIES HOUSE

PROFESSIONAL AUTOMATION SUPPORT SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		9,117		12,626
Current assets					
Debtors		34,285		15,774	
Cash at bank and in hand		37,357		78,346	
		<u>71,642</u>		<u>94,120</u>	
Creditors' amounts falling due within one year		<u>(25,455)</u>		<u>(41,818)</u>	
Net current assets			<u>46,187</u>		<u>52,302</u>
Total assets less current liabilities			<u>55,304</u>		<u>64,928</u>
Capital and reserves					
Called up share capital	3		12		12
Profit and loss account			<u>55,292</u>		<u>64,916</u>
Shareholders' funds			<u>55,304</u>		<u>64,928</u>

For the financial year ended 31 May 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 15 October 2013

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 2013

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 2012	97,630
Additions	1,156
	<hr/>
At 31 May 2013	98,786
	<hr/>
Depreciation	
At 1 June 2012	85,004
Charge for the year	4,665
	<hr/>
At 31 May 2013	89,669
	<hr/>
Net book value	
At 31 May 2013	9,117
	<hr/>
At 31 May 2012	12,626
	<hr/>

PROFESSIONAL AUTOMATION SUPPORT SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MAY 2013

3	Share capital	2013 £	2012 £
	Authorised		
	1,000 Ordinary of £1 each	<u>1,000</u>	<u>1,000</u>
	Allotted, called up and fully paid		
	12 Ordinary of £1 each	<u>12</u>	<u>12</u>