

**Registered Number 03201338**

**Professional Automation Support Services Limited**

**Abbreviated Accounts**

**31 May 2009**

**Professional Automation Support Services Limited**

**Registered Number 03201338**

**Company Information**

**Registered Office:**

12/14 Macon Court  
Crewe  
Cheshire  
CW1 6EA





## Professional Automation Support Services Limited

Registered Number 03201338

## Balance Sheet as at 31 May 2009

	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Tangible	2		997		2,392
			<u>997</u>		<u>2,392</u>
<b>Current assets</b>					
Debtors		42,697		28,257	
Cash at bank and in hand		36,608		53,089	
Total current assets		<u>79,305</u>		<u>81,346</u>	
<b>Creditors: amounts falling due within one year</b>		(19,369)		(19,475)	
Net current assets (liabilities)			59,936		61,871
Total assets less current liabilities			<u>60,933</u>		<u>64,263</u>
Total net assets (liabilities)			<u>60,933</u>		<u>64,263</u>
<b>Capital and reserves</b>					
Called up share capital	3		12		12
Profit and loss account			60,921		64,251
Shareholders funds			<u>60,933</u>		<u>64,263</u>

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- a. For the year ending 31 May 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibility for:
    - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 25 November 2009

And signed on their behalf by:

Mr B D Leyden, Director

Mrs S Madden, Director

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

**Notes to the abbreviated accounts**

For the year ending 31 May 2009

**1 Accounting policies****Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective April 2008).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Deferred tax**

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

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% on cost
Fixtures and fittings	25% on reducing balance

**2 Tangible fixed assets**

	<b>Total</b>
	<b>£</b>
<b>Cost</b>	
At 31 May 2008	79,273
additions	1,067
disposals	(150)
At 31 May 2009	<u>80,190</u>
<b>Depreciation</b>	
At 31 May 2008	76,881
Charge for year	2,462
on disposals	(150)
At 31 May 2009	<u>79,193</u>
<b>Net Book Value</b>	
At 31 May 2008	2,392
At 31 May 2009	<u>997</u>

**3 Share capital**

	<b>2009</b>	<b>2008</b>
	<b>£</b>	<b>£</b>
<b>Authorised share capital:</b>		
<b>Allotted, called up and fully paid:</b>		
12 Ordinary shares of £1 each	12	12

