

Company Registration No. 03201338 (England and Wales)

**PROFESSIONAL AUTOMATION SUPPORT SERVICES LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MAY 2015**

THURSDAY



\*A500H4D5\*

A07

04/02/2016

#100

COMPANIES HOUSE

# PROFESSIONAL AUTOMATION SUPPORT SERVICES LIMITED

## CONTENTS

---

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

---

# PROFESSIONAL AUTOMATION SUPPORT SERVICES LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2015

	Notes	2015 £	£	2014 £	£
<b>Fixed assets</b>					
Tangible assets	2		9,143		15,438
<b>Current assets</b>					
Debtors		34,809		21,806	
Cash at bank and in hand		33,189		51,339	
		67,998		73,145	
<b>Creditors: amounts falling due within one year</b>		(31,958)		(28,599)	
<b>Net current assets</b>			36,040		44,546
<b>Total assets less current liabilities</b>			45,183		59,984
<b>Capital and reserves</b>					
Called up share capital	3		12		12
Profit and loss account			45,171		59,972
<b>Shareholders' funds</b>			45,183		59,984

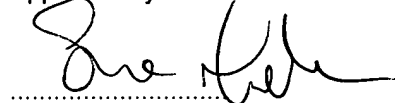
For the financial year ended 31 May 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### 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 21 JANUARY 2016



S Madden  
Director



B D Leyden  
Director

Company Registration No. 03201338

# PROFESSIONAL AUTOMATION SUPPORT SERVICES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2015

### 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

	£
<b>Cost</b>	
At 1 June 2014	113,133
Additions	2,248
	<hr/>
At 31 May 2015	115,381
	<hr/>
<b>Depreciation</b>	
At 1 June 2014	97,695
Charge for the year	8,543
	<hr/>
At 31 May 2015	106,238
	<hr/>
<b>Net book value</b>	
At 31 May 2015	9,143
	<hr/>
At 31 May 2014	15,438
	<hr/>

### 3 Share capital

	2015	2014
	£	£
<b>Allotted, called up and fully paid</b>		
12 Ordinary of £1 each	12	12
	<hr/>	<hr/>