

## **2001 PAYROLL & PROFESSIONAL SERVICES LIMITED**

**Company Registration Number:  
03794581 (England and Wales)**

### **Abbreviated (Unaudited) Accounts**

#### **Period of accounts**

**Start date: 01st July 2011**

**End date: 30th June 2012**

SUBMITTED

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# **2001 PAYROLL & PROFESSIONAL SERVICES LIMITED**

## **Company Information for the Period Ended 30th June 2012**

<b>Director:</b>	Deepak Dhrona
<b>Company secretary:</b>	Arati Lena Dhrona
<b>Registered office:</b>	20 Five Fields Close Grimsdyke Manor Watford Herts WD19 5BZ GBR
<b>Company Registration Number:</b>	03794581 (England and Wales)

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## 2001 PAYROLL & PROFESSIONAL SERVICES LIMITED

### Abbreviated Balance sheet As at 30th June 2012

	Notes	2012 £	2011 £
<b>Current assets</b>			
Debtors:		1,600	760
Cash at bank and in hand:		15,025	14,389
<b>Total current assets:</b>		<u>16,625</u>	<u>15,149</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		413	24
<b>Net current assets (liabilities):</b>		<u>16,212</u>	<u>15,125</u>
<b>Total assets less current liabilities:</b>		16,212	15,125
<b>Total net assets (liabilities):</b>		<u>16,212</u>	<u>15,125</u>

The notes form part of these financial statements

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## 2001 PAYROLL & PROFESSIONAL SERVICES LIMITED

### Abbreviated Balance sheet As at 30th June 2012 continued

	Notes	2012 £	2011 £
<b>Capital and reserves</b>			
Called up share capital:	2	2,000	2,000
Profit and Loss account:		14,212	13,125
<b>Total shareholders funds:</b>		<u>16,212</u>	<u>15,125</u>

For the year ending 30 June 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 21 March 2013

#### SIGNED ON BEHALF OF THE BOARD BY:

Name: Deepak Dhrona  
Status: Director

The notes form part of these financial statements

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# **2001 PAYROLL & PROFESSIONAL SERVICES LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th June 2012**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

#### **Turnover policy**

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

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## 2001 PAYROLL & PROFESSIONAL SERVICES LIMITED

### Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

#### 2. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2,000	1.00	2,000
Total share capital:			<u>2,000</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2,000	1.00	2,000
Total share capital:			<u>2,000</u>

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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 1072 of the Companies Act 2006.

