

**REGISTERED NUMBER: 04952862 (England and Wales)**

**PAS COMPUTING SERVICES LIMITED**  
**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2013**

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FOR THE YEAR ENDED 30 NOVEMBER 2013**

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**PAS COMPUTING SERVICES LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30 NOVEMBER 2013**

**DIRECTORS:**

P T Simes  
Mrs A M Simes

**SECRETARY:**

Mrs A M Simes

**REGISTERED OFFICE:**

5 Erw Fach  
Meadow Farm  
Llantwit Fardre  
Pontypridd  
CF38 2TE

**REGISTERED NUMBER:**

04952862 (England and Wales)

**ABBREVIATED BALANCE SHEET**  
**30 NOVEMBER 2013**

	Notes	30.11.13 £	£	30.11.12 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		908		1,233
<b>CURRENT ASSETS</b>					
Debtors		902		851	
Cash at bank		<u>4,949</u>		<u>7,317</u>	
		5,851		8,168	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>6,296</u>		<u>8,926</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(445)</u>		<u>(758)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			463		475
<b>PROVISIONS FOR LIABILITIES</b>			<u>182</u>		<u>247</u>
<b>NET ASSETS</b>			<u>281</u>		<u>228</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>181</u>		<u>128</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>281</u>		<u>228</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 20 June 2014 and were signed on its behalf by:

P T Simes - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 NOVEMBER 2013**

**1. ACCOUNTING POLICIES**

**Accounting convention**

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

**Turnover**

Turnover represents net invoiced sales of goods and services. The company is not VAT registered.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 25% on reducing balance

**Deferred tax**

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

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 December 2012	4,168
Additions	48
Disposals	(97)
At 30 November 2013	<u>4,119</u>
<b>DEPRECIATION</b>	
At 1 December 2012	2,935
Charge for year	302
Eliminated on disposal	(26)
At 30 November 2013	<u>3,211</u>
<b>NET BOOK VALUE</b>	
At 30 November 2013	<u>908</u>
At 30 November 2012	<u>1,233</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.13 £	30.11.12 £
100	Ordinary	1.00	<u>100</u>	<u>100</u>

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.