

Registered number
6674227

PDR Specialists Limited

Abbreviated Accounts

31 August 2009

WEDNESDAY



RCS
30/06/2010
COMPANIES HOUSE

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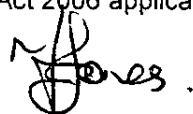
PDR Specialists Limited
Registered number: 6674227
Abbreviated Balance Sheet
as at 31 August 2009

	Notes	2009 £
Fixed assets		
Tangible assets	2	1,261
Current assets		
Cash at bank and in hand	9,740	
Creditors: amounts falling due within one year	(10,435)	
Net current liabilities		(695)
Total assets less current liabilities		566
Provisions for liabilities		(265)
Net assets		301
Capital and reserves		
Profit and loss account		301
Shareholders' funds		301

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Mr F Jones
 Director

Approved by the board on 29 June 2010

PDR Specialists Limited
Notes to the Abbreviated Accounts
for the period ended 31 August 2009

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

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

Equipment 25% reducing balance

2 Tangible fixed assets	£
Cost	
Additions	1,681
At 31 August 2009	<u>1,681</u>
Depreciation	
On disposals	420
At 31 August 2009	<u>420</u>
Net book value	
At 31 August 2009	<u>1,261</u>