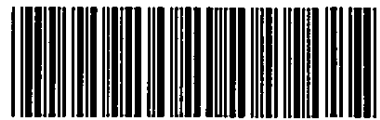


P3TES LTD
UNAUDITED ABBREVIATED ACCOUNTS
30 APRIL 2013
COMPANY REGISTRATION NUMBER 06878541

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P3TES LTD
ABBREVIATED ACCOUNTS
YEAR ENDED 30 APRIL 2013

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P3TES LTD

REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF P3TES LTD

YEAR ENDED 30 APRIL 2013

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of P3TES LTD for the year ended 30 April 2013 as set out on pages 2 to 3 from the company's accounting records and from information and explanations you have given us

As a practising member firm of The Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com>

This report is made solely to the director of P3TES LTD, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the abbreviated accounts of P3TES LTD and state those matters that we have agreed to state to him, as a body, in this report in accordance with the requirements of The Association of Chartered Certified Accountants as detailed at www.accaglobal.com/factsheet163. To the fullest extent possible permitted by law, we do not accept or assume responsibility to anyone other than P3TES LTD and its director for our work or for this report.

It is your duty to ensure that P3TES LTD has kept adequate accounting records and to prepare statutory abbreviated accounts that give a true and fair view of the assets, liabilities, financial position and profit or loss of P3TES LTD. You consider that P3TES LTD is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the abbreviated accounts of P3TES LTD. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory abbreviated accounts.



EDWARDS PEARSON & WHITE LLP
Chartered Certified Accountants

Warwick & Coventry

14 August 2013

P3TES LTD
ABBREVIATED BALANCE SHEET
30 APRIL 2013

	Note	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		37,687		50,250
CURRENT ASSETS					
Debtors		49,655		63,921	
Cash at bank and in hand		70		-	
		49,725		63,921	
CREDITORS: Amounts falling due within one year		<u>31,872</u>		<u>82,029</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>17,853</u>		<u>(18,108)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>55,540</u>		<u>32,142</u>
CAPITAL AND RESERVES					
Called-up equity share capital	3		1		1
Profit and loss account			55,539		32,141
SHAREHOLDERS' FUNDS			<u>55,540</u>		<u>32,142</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements 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 Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on 13 August 2013

P R Towers, Director



Company Registration Number 06878541

The notes on page 3 form part of these abbreviated accounts.

P3TES LTD

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 APRIL 2013

1. ACCOUNTING POLICIES

Basis of accounting

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)

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Plant & Machinery - 25% Reducing Balance

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 May 2012 and 30 April 2013	<u>67,000</u>
DEPRECIATION	
At 1 May 2012	16,750
Charge for year	<u>12,563</u>
At 30 April 2013	<u>29,313</u>
NET BOOK VALUE	
At 30 April 2013	<u>37,687</u>
At 30 April 2012	<u>50,250</u>

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2013		2012	
	No	£	No	£
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>