

Registration number: 08439287

**PARDOES SERVICES LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2014**

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23/04/2015

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COMPANIES HOUSE

Hazlewoods LLP  
Windsor House  
Bayshill Road  
Cheltenham  
GL50 3AT

**PARDOES SERVICES LIMITED**  
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**PARDOES SERVICES LIMITED**  
**(REGISTRATION NUMBER: 08439287)**  
**ABBREVIATED BALANCE SHEET**  
**AT 30 APRIL 2014**

	Note	30 April 2014 £	30 April 2013 £
<b>Fixed assets</b>			
Tangible fixed assets		13,246	-
<b>Current assets</b>			
Debtors		1,092,651	-
Cash at bank and in hand		1,019	-
		1,093,670	-
Creditors: Amounts falling due within one year		(775,466)	-
Net current assets		318,204	-
Total assets less current liabilities		331,450	-
Creditors: Amounts falling due after more than one year		(95,551)	-
Net assets		235,899	-
<b>Capital and reserves</b>			
Called up share capital	4	2	-
Profit and loss account		235,897	-
Shareholders' funds		235,899	-

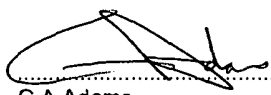
For the year ended 30 April 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 within Part 15 of the Companies Act 2006.

Approved by the Board and authorised for issue on 22/4/15 and signed on its behalf by:

  
G A Adams  
Director

**PARDOES SERVICES LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2014**

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**1 Accounting policies**

**Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

**Tangible fixed assets and depreciation**

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

<b>Asset class</b>	<b>Depreciation method and rate</b>
Leasehold land & buildings	Straight line basis over the duration of the lease
Computer equipment	15% reducing balance basis
Fixtures & fittings	15% reducing balance basis

**Leasing**

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term.

**Pensions**

The company operates a defined contribution pension scheme. Contributions are recognised in the profit and loss account in the period in which they become payable in accordance with the rules of the scheme.

**2 Fixed assets**

	<b>Tangible assets £</b>	<b>Total £</b>
<b>Cost</b>		
Additions	15,244	15,244
At 30 April 2014	15,244	15,244
<b>Depreciation</b>		
Charge for the year	1,998	1,998
At 30 April 2014	1,998	1,998
<b>Net book value</b>		
At 30 April 2014	13,246	13,246

**PARDOES SERVICES LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2014**

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**3 Creditors**

Creditors includes the following liabilities, on which security has been given by the company:

	30 April 2014 £	30 April 2013 £
Amounts falling due within one year	80,324	-
Amounts falling due after more than one year	95,551	-
Total secured creditors	<u>175,875</u>	<u>-</u>

**4 Share capital**

**Allotted, called up and fully paid shares**

	30 April 2014		30 April 2013	
	No.	£	No.	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>

**New shares allotted**

During the year 2 Ordinary shares having an aggregate nominal value of £2 were allotted for an aggregate consideration of £2 .

**5 Control**

The company is controlled by the directors who own 100% of the called up share capital.