

REGISTERED NUMBER: 06334065 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2010
FOR
PROFESSIONAL EXPERT SERVICES LIMITED
PREVIOUSLY KNOWN AS .COM ONLINE LIMITED

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PROFESSIONAL EXPERT SERVICES LIMITED (REGISTERED NUMBER: 06334065)
PREVIOUSLY KNOWN AS .COM ONLINE LIMITED

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FOR THE YEAR ENDED 31 AUGUST 2010

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PROFESSIONAL EXPERT SERVICES LIMITED
PREVIOUSLY KNOWN AS .COM ONLINE LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2010

DIRECTOR: Mrs J E Clayson

SECRETARY: Dr M Clayson

REGISTERED OFFICE: Glenwood House
25 Meriden Road
Solihull
West Midlands
B92 0BS

REGISTERED NUMBER: 06334065 (England and Wales)

ACCOUNTANTS: Philip Barnes & Co Limited
The Old Council Chambers
Halford Street
Tamworth
Staffordshire
B79 7RB

PROFESSIONAL EXPERT SERVICES LIMITED (REGISTERED NUMBER: 06334065)
PREVIOUSLY KNOWN AS .COM ONLINE LIMITED

ABBREVIATED BALANCE SHEET
31 AUGUST 2010

	2010 £	2009 £
CREDITORS		
Amounts falling due within one year	565	407
NET CURRENT LIABILITIES	(565)	(407)
TOTAL ASSETS LESS CURRENT LIABILITIES	(565)	(407)
CAPITAL AND RESERVES		
Called up share capital	1	1
Profit and loss account	(566)	(408)
SHAREHOLDERS' FUNDS	(565)	(407)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 director on 23 May 2011 and were signed by



Mrs J E Clayson - Director

The notes form part of these abbreviated accounts

PROFESSIONAL EXPERT SERVICES LIMITED (REGISTERED NUMBER: 06334065)
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NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2010

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)

Deferred tax

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

2 CALLED UP SHARE CAPITAL

Allotted and issued		Nominal value	2010 £	2009 £
Number	Class			
1	Ordinary	£1	<u>1</u>	<u>1</u>

3 RELATED PARTY DISCLOSURES

Included in other creditors is an amount of £445 (2009 - £251) that is due to Dr M & Mrs J Clayson, secretary and director of the company respectively