

Registered Number 03625211

P & S CONTRACT SERVICES LIMITED

Abbreviated Accounts

30 September 2012

Abbreviated Balance Sheet as at 30 September 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Tangible assets	2	7,805	7,182
		<u>7,805</u>	<u>7,182</u>
Current assets			
Debtors		2,270	-
Cash at bank and in hand		890	2,829
		<u>3,160</u>	<u>2,829</u>
Creditors: amounts falling due within one year		(10,635)	(10,463)
Net current assets (liabilities)		<u>(7,475)</u>	<u>(7,634)</u>
Total assets less current liabilities		<u>330</u>	<u>(452)</u>
Total net assets (liabilities)		<u>330</u>	<u>(452)</u>
Capital and reserves			
Called up share capital		20	20
Profit and loss account		310	(472)
Shareholders' funds		<u>330</u>	<u>(452)</u>

- For the year ending 30 September 2012 the company was entitled to exemption 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.

Approved by the Board on 26 June 2013

And signed on their behalf by:

P E Slater, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

Turnover comprises the value of sales (excluding VAT and similar taxes and trade discounts) of goods and services in the normal course of business.

Tangible assets depreciation policy

Plant and equipment 15% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 October 2011	21,817
Additions	2,000
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2012	<u>23,817</u>
Depreciation	
At 1 October 2011	14,635
Charge for the year	1,377
On disposals	-
At 30 September 2012	<u>16,012</u>
Net book values	
At 30 September 2012	<u><u>7,805</u></u>
At 30 September 2011	<u><u>7,182</u></u>

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