

PRACTICAL ACCOUNTING SOLUTIONS LTD

**Company Registration Number:
04696588 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 13th March 2012

End date: 12th March 2013

SUBMITTED

PRACTICAL ACCOUNTING SOLUTIONS LTD

Company Information for the Period Ended 12th March 2013

Director:	Helen McKinley-Smith Kenneth Dickey Roger Smith Thelma Smith
Company secretary:	Gerard McKinley-Smith
Registered office:	64 Lyndhurst Avenue Mossley Hill Liverpool L18 8AR
Company Registration Number:	04696588 (England and Wales)

PRACTICAL ACCOUNTING SOLUTIONS LTD

Abbreviated Balance sheet As at 12th March 2013

	Notes	2013 £	2012 £
Creditors			
Creditors: amounts falling due within one year		2,960	3,110
Net current assets (liabilities):		<u>(2,960)</u>	<u>(3,110)</u>
Total assets less current liabilities:		<u>(2,960)</u>	<u>(3,110)</u>
Total net assets (liabilities):		<u><u>(2,960)</u></u>	<u><u>(3,110)</u></u>

The notes form part of these financial statements

PRACTICAL ACCOUNTING SOLUTIONS LTD

Abbreviated Balance sheet As at 12th March 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		(3,060)	(3,210)
Total shareholders funds:		<u>(2,960)</u>	<u>(3,110)</u>

For the year ending 12 March 2013 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.

The financial statements were approved by the Board of Directors on 13 November 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Helen McKinley-Smith
Status: Director

The notes form part of these financial statements

PRACTICAL ACCOUNTING SOLUTIONS LTD

Notes to the Abbreviated Accounts for the Period Ended 12th March 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The Financial Statements have been prepared under the historical cost convention

Turnover policy

Turnover represents invoiced sales.

Tangible fixed assets depreciation policy

25% on cost

PRACTICAL ACCOUNTING SOLUTIONS LTD

Notes to the Abbreviated Accounts for the Period Ended 12th March 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
