

**Registered Number 04937448**

**PENDRAGON ACCOUNTING SERVICES LIMITED**

**Abbreviated Accounts**

**31 March 2013**

Abbreviated Balance Sheet as at 31 March 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets	2	702	2,188
		<u>702</u>	<u>2,188</u>
<b>Current assets</b>			
Stocks		550	130
Debtors	3	2,210	4,205
Cash at bank and in hand		15,967	15,365
		<u>18,727</u>	<u>19,700</u>
<b>Creditors: amounts falling due within one year</b>		<u>(8,337)</u>	<u>(8,315)</u>
<b>Net current assets (liabilities)</b>		<u>10,390</u>	<u>11,385</u>
<b>Total assets less current liabilities</b>		<u>11,092</u>	<u>13,573</u>
<b>Total net assets (liabilities)</b>		<u>11,092</u>	<u>13,573</u>
<b>Capital and reserves</b>			
Called up share capital	4	2	2
Profit and loss account		11,090	13,571
<b>Shareholders' funds</b>		<u>11,092</u>	<u>13,573</u>

- For the year ending 31 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.

Approved by the Board on 14 May 2013

And signed on their behalf by:  
**Christopher Harris, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2013**

**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 represents total invoiced amounts.

**Tangible assets depreciation policy**

The cost of tangible fixed assets are depreciated over their estimated useful lives on a straight line basis at the rate of 25% per annum.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2012	4,472
Additions	-
Disposals	(1,050)
Revaluations	-
Transfers	-
At 31 March 2013	<u>3,422</u>
<b>Depreciation</b>	
At 1 April 2012	2,284
Charge for the year	436
On disposals	-
At 31 March 2013	<u>2,720</u>
<b>Net book values</b>	
At 31 March 2013	<u>702</u>
At 31 March 2012	<u>2,188</u>

**3 Debtors**

	2013	2012
	£	£
Debtors include the following amounts due after more than one year	2,210	4,205

**4 Called Up Share Capital**

Allotted, called up and fully paid:

	2013	2012
	£	£
2 Ordinary shares of £1 each	2	2

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