

PRACTICAL ASSESSMENT SYSTEMS LIMITED

**Company Registration Number:
03026124 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2013

End date: 30th April 2014

SUBMITTED

PRACTICAL ASSESSMENT SYSTEMS LIMITED

Company Information for the Period Ended 30th April 2014

Director:	B SHAW P K REYNOLDS
Company secretary:	B SHAW
Registered office:	15 Roslyn Road Gorleston Great Yarmouth Norfolk NR31 7AF
Company Registration Number:	03026124 (England and Wales)

PRACTICAL ASSESSMENT SYSTEMS LIMITED

Abbreviated Balance sheet As at 30th April 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	769	961
Total fixed assets:		<u>769</u>	<u>961</u>
Current assets			
Debtors:		4,687	3,360
Cash at bank and in hand:		5,751	6,519
Total current assets:		<u>10,438</u>	<u>9,879</u>
Creditors			
Creditors: amounts falling due within one year		2,230	2,092
Net current assets (liabilities):		<u>8,208</u>	<u>7,787</u>
Total assets less current liabilities:		8,977	8,748
Provision for liabilities:		138	174
Total net assets (liabilities):		<u><u>8,839</u></u>	<u><u>8,574</u></u>

The notes form part of these financial statements

PRACTICAL ASSESSMENT SYSTEMS LIMITED

Abbreviated Balance sheet As at 30th April 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		8,739	8,474
Total shareholders funds:		<u>8,839</u>	<u>8,574</u>

For the year ending 30 April 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 06 June 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: B SHAW

Status: Director

The notes form part of these financial statements

PRACTICAL ASSESSMENT SYSTEMS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2014

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.

Turnover policy

TURNOVER REPRESENTS THE TOTAL OF INVOICES ISSUED FOR WORK DONE AND CONTRACTS FULFILLED.

Tangible fixed assets depreciation policy

DEPRECIATION IS PROVIDED AT 20% ON THE REDUCING BALANCE.

PRACTICAL ASSESSMENT SYSTEMS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2014

2. Tangible assets

	Total
Cost	£
At 01st May 2013:	4,534
At 30th April 2014:	4,534
Depreciation	
At 01st May 2013:	3,573
Charge for year:	192
At 30th April 2014:	3,765
Net book value	
At 30th April 2014:	769
At 30th April 2013:	961

PRACTICAL ASSESSMENT SYSTEMS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

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