

PDQ SERVICES (MIDLANDS) LIMITED

Abbreviated Unaudited Accounts

for the Year Ended 31 December 2013

PDQ SERVICES (MIDLANDS) LIMITED (REGISTERED NUMBER: 06772675)

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for the Year Ended 31 December 2013**

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PDQ SERVICES (MIDLANDS) LIMITED

Company Information
for the Year Ended 31 December 2013

DIRECTORS:

D.W. Berrigan
P. Mitic

SECRETARY:

D.W. Berrigan

REGISTERED OFFICE:

Ham Green Farm
Brookhouse Lane
Ham Green
Redditch
Worcestershire
B97 5PR

REGISTERED NUMBER:

06772675

ACCOUNTANTS:

Haslehursts Limited
88 Hill Village Road
Sutton Coldfield
West Midlands
B75 5BE

PDQ SERVICES (MIDLANDS) LIMITED (REGISTERED NUMBER: 06772675)

Abbreviated Balance Sheet
31 December 2013

		2013	2012
	Notes	£	£
FIXED ASSETS			
Tangible assets	2	3,842	3,333
CURRENT ASSETS			
Stocks		300	300
Debtors		16,380	17,815
Cash at bank and in hand		46	58
		<u>16,726</u>	<u>18,173</u>
CREDITORS			
Amounts falling due within one year		<u>(45,059)</u>	<u>(48,538)</u>
NET CURRENT LIABILITIES		<u>(28,333)</u>	<u>(30,365)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(24,491)</u>	<u>(27,032)</u>
CREDITORS			
Amounts falling due after more than one year		<u>(783)</u>	<u>(7,587)</u>
NET LIABILITIES		<u>(25,274)</u>	<u>(34,619)</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>(25,374)</u>	<u>(34,719)</u>
SHAREHOLDERS' FUNDS		<u>(25,274)</u>	<u>(34,619)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

The notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued
31 December 2013

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 Board of Directors on 17 September 2014 and were signed on its behalf by:

D.W. Berrigan - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 December 2013**

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).

The accounts are prepared on the going concern basis on the assumption that the company's creditors, in particular the company's directors, continue to provide financial support to the company.

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 20% on reducing balance
Fixtures and fittings	- 20% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2013	8,731
Additions	2,500
Disposals	<u>(2,500)</u>
At 31 December 2013	<u>8,731</u>
DEPRECIATION	
At 1 January 2013	5,398
Charge for year	1,399
Eliminated on disposal	<u>(1,908)</u>
At 31 December 2013	<u>4,889</u>
NET BOOK VALUE	
At 31 December 2013	<u>3,842</u>
At 31 December 2012	<u>3,333</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.