

REGISTERED NUMBER: 07812700 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 17 OCTOBER 2011 TO 31 OCTOBER 2012
FOR
PST EASTBOURNE LIMITED

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FOR THE PERIOD 17 OCTOBER 2011 TO 31 OCTOBER 2012**

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PST EASTBOURNE LIMITED

**COMPANY INFORMATION
FOR THE PERIOD 17 OCTOBER 2011 TO 31 OCTOBER 2012**

DIRECTOR: Martin John Grenville Wellings

SECRETARY:

REGISTERED OFFICE: 29 Grove Road
Eastbourne
East Sussex
BN21 4TU

REGISTERED NUMBER: 07812700 (England and Wales)

ACCOUNTANTS: Dominic Hill Associates Limited
Archer House
Britland Estate
Northbourne Road
Eastbourne
East Sussex
BN22 8PW

**ABBREVIATED BALANCE SHEET
31 OCTOBER 2012**

	Notes	£	£
FIXED ASSETS			
Intangible assets	2		20,000
CURRENT ASSETS			
Debtors		9,260	
CREDITORS			
Amounts falling due within one year		48,698	
NET CURRENT LIABILITIES			(39,438)
TOTAL ASSETS LESS CURRENT LIABILITIES			(19,438)
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			(19,439)
SHAREHOLDERS' FUNDS			(19,438)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 October 2012.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 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 director on 26 April 2013 and were signed by:

Martin John Grenville Wellings - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 17 OCTOBER 2011 TO 31 OCTOBER 2012**

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).

Turnover

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

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2011, is being amortised evenly over its estimated useful life of five years.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
Additions	<u>25,000</u>
At 31 October 2012	<u>25,000</u>
AMORTISATION	
Amortisation for period	<u>5,000</u>
At 31 October 2012	<u>5,000</u>
NET BOOK VALUE	
At 31 October 2012	<u><u>20,000</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

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

1 Ordinary share of £1 was issued during the period for cash of £1.

4. TRANSACTIONS WITH DIRECTOR

During the period under review MR M J G Wellings provided services to the company amounting to £9,621.

PST EASTBOURNE LIMITED

**REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
PST EASTBOURNE LIMITED**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 October 2012 set out on pages one to five and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Dominic Hill Associates Limited
Archer House
Britland Estate
Northbourne Road
Eastbourne
East Sussex
BN22 8PW

Date:

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.