

Abbreviated Unaudited Accounts
For The Period 7 March 2011 to 31 March 2012
for
PV3 Technologies Limited

Andertons Liversidge & Co
Chartered Accountants
4 Pinders Court
High Street
Bawtry
Doncaster
South Yorkshire
DN11 6JA

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For The Period 7 March 2011 to 31 March 2012**

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PV3 Technologies Limited
Company Information
For The Period 7 March 2011 to 31 March 2012

DIRECTORS:

Dr D R Hodgson
TD Hannevig
N Milligan

SECRETARY:

Mrs K Hodgson

REGISTERED OFFICE:

2 Dingle Court
Ranskill
Retford
Nottinghamshire
DN22 8FB

REGISTERED NUMBER:

07553427 (England and Wales)

ACCOUNTANTS:

Andertons Liversidge & Co
Chartered Accountants
4 Pinders Court
High Street
Bawtry
Doncaster
South Yorkshire
DN11 6JA

Abbreviated Balance Sheet
31 March 2012

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		3,521
CURRENT ASSETS			
Debtors		8,528	
Cash at bank and in hand		<u>17,593</u>	
		26,121	
CREDITORS			
Amounts falling due within one year		<u>15,812</u>	
NET CURRENT ASSETS			<u>10,309</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			13,830
PROVISIONS FOR LIABILITIES			<u>704</u>
NET ASSETS			<u>13,126</u>
CAPITAL AND RESERVES			
Called up share capital	3		199
Profit and loss account			<u>12,927</u>
SHAREHOLDERS' FUNDS			<u>13,126</u>

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

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2012 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 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 19 November 2012 and were signed on its behalf by:

Dr D R Hodgson - Director

Notes to the Abbreviated Accounts
For The Period 7 March 2011 to 31 March 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 goods, excluding value added tax.

Turnover represents the value of work done, 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 etc - 25% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

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.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
Additions	4,695
At 31 March 2012	<u>4,695</u>
DEPRECIATION	
Charge for period	1,174
At 31 March 2012	<u>1,174</u>
NET BOOK VALUE	
At 31 March 2012	<u><u>3,521</u></u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
199	Ordinary Shares	£1	<u><u>199</u></u>

199 Ordinary Shares shares of £1 each were allotted and fully paid for cash at par during the period.

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.