

**Registered Number 04433138**

**PR ACCOUNTING SERVICES LIMITED**

**Abbreviated Accounts**

**31 May 2014**

## Abbreviated Balance Sheet as at 31 May 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	13,317	9,474
		<u>13,317</u>	<u>9,474</u>
<b>Current assets</b>			
Debtors		53,299	36,922
Cash at bank and in hand		3,782	10,072
		<u>57,081</u>	<u>46,994</u>
<b>Creditors: amounts falling due within one year</b>		(73,711)	(84,257)
<b>Net current assets (liabilities)</b>		<u>(16,630)</u>	<u>(37,263)</u>
<b>Total assets less current liabilities</b>		<u>(3,313)</u>	<u>(27,789)</u>
<b>Total net assets (liabilities)</b>		<u>(3,313)</u>	<u>(27,789)</u>
<b>Capital and reserves</b>			
Called up share capital		200	200
Profit and loss account		(3,513)	(27,989)
<b>Shareholders' funds</b>		<u>(3,313)</u>	<u>(27,789)</u>

- For the year ending 31 May 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.

Approved by the Board on 24 February 2015

And signed on their behalf by:

**Peter Renkin, Director**

**Notes to the Abbreviated Accounts for the period ended 31 May 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 effective April 2008.

**Turnover policy**

Turnover represents the total invoice value, excluding VAT, of sales made during the year

**Tangible assets depreciation policy**

25% on written down value

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 June 2013	20,731
Additions	16,028
Disposals	(12,910)
Revaluations	-
Transfers	-
At 31 May 2014	<u>23,849</u>
<b>Depreciation</b>	
At 1 June 2013	11,257
Charge for the year	4,439
On disposals	(5,164)
At 31 May 2014	<u>10,532</u>
<b>Net book values</b>	
At 31 May 2014	<u><u>13,317</u></u>
At 31 May 2013	<u><u>9,474</u></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.