PRACTICAL AUTOMATION SOLUTIONS LIMITED

Company Registration Number:
02558905 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st December 2011

End date: 30th November 2012

SUBMITTED

PRACTICAL AUTOMATION SOLUTIONS LIMITED

Company Information
for the Period Ended 30th November 2012

Director:	Kevin Shanahan Brigid Quinn
Company secretary:	Brigid Quinn
Registered office:	43 Fearndown Way Macclesfield Cheshire SK10 2UF
Company Registration Number:	02558905 (England and Wales)

PRACTICAL AUTOMATION SOLUTIONS LIMITED

Abbreviated Balance sheet
As at 30th November 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets:		**0**	0
Tangible assets:		**0**	0
Total fixed assets:		**0**	0
Current assets			
Stocks:		**0**	0
Debtors:		**6,936**	29,427
Cash at bank and in hand:		**55,913**	8,965
Total current assets:		**62,849**	38,392
Creditors			
Creditors: amounts falling due within one year		**14,670**	7,312
Net current assets (liabilities):		**48,179**	31,080
Total assets less current liabilities:		**48,179**	31,080
Creditors: amounts falling due after more than one year:	2	**33,184**	13,580
Provision for liabilities:		**0**	0
Total net assets (liabilities):		**14,995**	17,500

The notes form part of these financial statements

PRACTICAL AUTOMATION SOLUTIONS LIMITED

Abbreviated Balance sheet
As at 30th November 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	**100**	100
Profit and Loss account:		**14,895**	17,400
Total shareholders funds:		**14,995**	17,500

For the year ending 30 November 2012 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 20 August 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Kevin Shanahan
Status: Director

The notes form part of these financial statements

PRACTICAL AUTOMATION SOLUTIONS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th November 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax

Tangible fixed assets depreciation policy

None

Intangible fixed assets amortisation policy

None

Valuation information and policy

None

PRACTICAL AUTOMATION SOLUTIONS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th November 2012

2. Creditors: amounts falling due after more than one year

	2012 £	2011 £
Bank loans and overdrafts:	0	0
Amounts due under finance leases and hire purchase contracts:	0	0
Other creditors:	33,184	13,580
Total:	**33,184**	**13,580**

Directors Loans

PRACTICAL AUTOMATION SOLUTIONS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th November 2012

3. Called up share capital

Allotted, called up and paid

Previous period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

Current period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

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.