

2588310

"P.R.ACCOUNTANCY SERVICES LIMITED"

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED

31st MARCH 2007

P.R.ACCOUNTANCY SERVICES LIMITED

**10, Florence Street
Nutgrove, St.Helens
Merseyside. WA9 5NB**

TUESDAY



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RM

29/01/2008

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COMPANIES HOUSE

P.R.ACCOUNTANCY SERVICES LIMITED

ABBREVIATED BALANCE SHEET as at 31st March 2007

	2007		2006	
	£	£	£	£
Fixed Assets -				
Tangible		2,130		2,584
Current Assets -				
Cash and bank balances	291		518	
Debtors	-		-	
	-----		-----	
	291		518	
Current Liabilities -				
Creditors - amounts falling due within one year	(442)		(1,060)	
	-----		-----	
Net Current Liabilities		(151)		(542)
		-----		-----
Total Assets less				
Current Liabilities		1,979		2,042
		=====		=====
Represented by:				
Capital and Reserves -				
Called-up Share Capital		100		100
Profit and Loss Account		1,879		1,942
		-----		-----
		1,979		2,042
		=====		=====

Director's Statement

The directors state that in preparing these abbreviated accounts they have relied upon the exemptions for individual accounts in Sections 246 and 247 of the Companies Act 1985 on the grounds that the Company is entitled to the benefit of those Sections as a small company.

The exemption conferred by Section 249A(1) not to have these accounts audited applies to the company and the directors confirm that no notice has been deposited under S.249B(2) of the Companies Act 1985.

(continued)

P.R.ACCOUNTANCY SERVICES LIMITED

ABBREVIATED BALANCE SHEET as at 31st March 2007

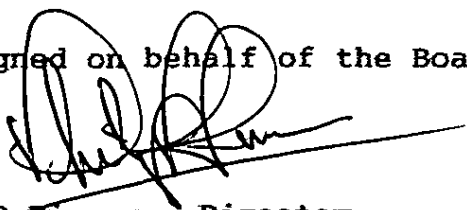
Director's Statement - continued

The directors acknowledge their responsibilities for ensuring that:

- i) the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
- ii) the accounts give a true and fair view of the state of affairs of the company as at 31st March 2007 and of the loss for the year then ended in accordance with the requirements of S.226, and which otherwise comply with the requirements of the Companies Act 1985 relating to accounts, so far as applicable to the company.

The accounts were approved by the Board of Directors on 26th January 2008.

Signed on behalf of the Board.

A handwritten signature in black ink, appearing to be 'P.R. Rimmer', written over a horizontal line.

P.R.Rimmer - Director

RECEIVED 10/11/1967

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RECEIVED 10/11/1967

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31st MARCH 2007**

These accounts have been prepared under the historical cost basis, and in accordance with accounting standards and the Companies Act 1985.

Depreciation is charged under the reducing balance method to write off the cost of the fixed assets over their expected useful life. Where an asset is acquired during the year the charge is apportioned on a time basis.

Office Equipment	25% per annum
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	2007 £	2006 £
Cost		
Opening balance	11,766	10,793
Additions in period	200	973
Disposals in period	-	-
	-----	-----
Closing balance	11,966	11,766
	=====	=====
Depreciation		
Opening balance	9,182	8,456
Charge for period	654	726
Eliminated on disposals	-	-
	-----	-----
Closing balance	9,836	9,182
	=====	=====
Net Book Value		
Opening	2,584	2,337
Closing	2,130	2,584

P.R.ACCOUNTANCY SERVICES LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31st MARCH 2007 (continued)**

SHARE CAPITAL

	2007	2006
	£	£
Authorised and Issued		
Ordinary Shares of £1 each fully paid	100	100
	=====	=====