

2588310

"P.R.ACCOUNTANCY SERVICES LIMITED"

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED

31st MARCH 2008

P.R.ACCOUNTANCY SERVICES LIMITED
10, Florence Street
Nutgrove, St.Helens
Merseyside. WA9 5NB



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IN THE

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THE NATIONAL ARCHIVES

COLLECTION

OF THE

UNITED STATES

P.R.ACCOUNTANCY SERVICES LIMITED

ABBREVIATED BALANCE SHEET as at 31st March 2008

	2008		2007	
	£	£	£	£
Fixed Assets -				
Tangible		2,291		2,130
Current Assets -				
Cash and bank balances	593		291	
Debtors	-		-	
	-----		-----	
	593		291	
Current Liabilities -				
Creditors - amounts falling due within one year	(371)		(442)	
	-----		-----	
Net Current Liabilities		222		(151)
		-----		-----
Total Assets less				
Current Liabilities		2,513		1,979
		=====		=====
Represented by:				
Capital and Reserves -				
Called-up Share Capital		100		100
Profit and Loss Account		2,413		1,879
		-----		-----
		2,513		1,979
		=====		=====

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.

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P.R.ACCOUNTANCY SERVICES LIMITED

ABBREVIATED BALANCE SHEET as at 31st March 2008

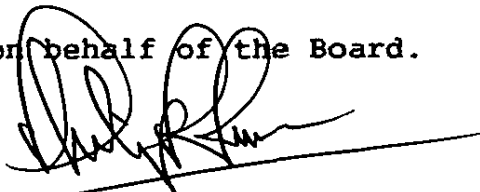
Director's Statement - continued

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 2008 and of the profit 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 25th January 2009.

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

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31st MARCH 2008**

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

	2008 £	2007 £
Cost		
Opening balance	11,966	11,766
Additions in period	757	200
Disposals in period	-	-
	-----	-----
Closing balance	12,723	11,966
	=====	=====
Depreciation		
Opening balance	9,836	9,182
Charge for period	596	654
Eliminated on disposals	-	-
	-----	-----
Closing balance	10,432	9,836
	=====	=====
Net Book Value		
Opening	2,291	2,584
Closing	2,130	2,130

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P.R.ACCOUNTANCY SERVICES LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31st MARCH 2008 (continued)**

SHARE CAPITAL

	2008	2007
	£	£
Authorised and Issued		
Ordinary Shares of £1 each fully paid	100	100
	=====	=====

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DEPARTMENT OF THE ARMY
FOR THE YEAR ENDING 1908 (continued)

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