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P. R. Accountancy Services Limited

Abbreviated Accounts
For the Year Ended 31st March 2009

P.R. Accountancy Services Limited
The Laurels
6 Warnley Close Upton Grange
Cronton Widnes
Cheshire WA8 9WJ

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P. R. Accountancy Services Limited

Abbreviated Balance Sheet for the Year Ended 31st March 2009

	2009		2008	
	£	£	£	£
Fixed Assets				
Tangible		2,130		2,291
Current assets				
Cash & Bank Balances	884		593	
Debtors	-		-	
	<u>884</u>		<u>593</u>	
Current Liabilities				
Creditors – amounts falling Due within a year	(499)		(371)	
Net Current Assets		<u>385</u>		<u>222</u>
		<u>2,515</u>		<u>2,513</u>
Represented by:				
Capital & Reserves				
Share Capital		100		100
Profit & Loss Account		2,415		2,413
		<u>2,515</u>		<u>2,513</u>

Directors' Statement

For the year ended 31st March 2009 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

Directors' Responsibilities:

The members have not required the Company to obtain an audit of its accounts for the year in question in accordance with Section 476.

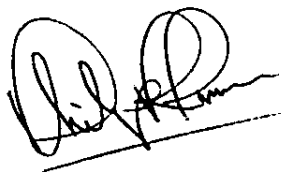
The Directors acknowledge their responsibilities for complying with requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The accounts were approved by the Board of Directors on 21st December 2009.

Signed on behalf of the Board.

Philip R. Rimmer - Director



the fact that the β phase is not stable at low temperatures, the β phase is not observed in the β phase diagram. The β phase is stable at high temperatures, and the β phase is observed in the β phase diagram.

P. R. Accountancy Services Limited

Notes to the Abbreviated Accounts for the Year Ended 31st March 2009

Accounting Policies

These accounts have been prepared under the historical cost basis and in accordance with accounting standards and the Companies Act 2006 as applicable to small companies.

Depreciation

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

The following rates of depreciation apply:

Office Equipment – 25% per annum

Fixed Assets – Tangible

	2009	2008
	£	£
Cost		
Opening balance	12,723	11,966
Additions in year	440	757
Disposals in year	-	-
Closing Balance	<u>13,163</u>	<u>12,723</u>
Depreciation		
Opening balance	10,432	9,836
Additions in year	601	596
Disposals in year	-	-
Closing Balance	<u>11,033</u>	<u>10,432</u>
Net Book Value		
Opening	2,291	2,130
Closing	2,130	2,291

Share Capital

	2009	2008
	£	£
Authorised, Issued & Fully Paid Ordinary Shares of £1	<u>100</u>	<u>100</u>

1942-1943

1943-1944

1944-1945

1945-1946

1946-1947

1947-1948

1948-1949

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