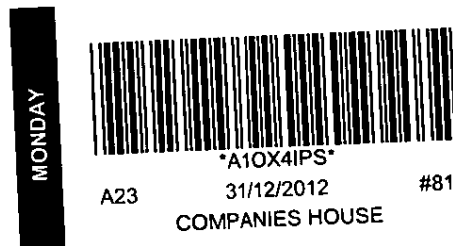


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P. R. Accountancy Services Limited

Abbreviated Accounts
For the Year Ended 31st March 2012

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



P. R. Accountancy Services Limited

Abbreviated Balance Sheet for the Year Ended 31st March 2012

	2012		2011	
	£	£	£	£
Fixed Assets				
Tangible		1,519		2,025
Current assets				
Cash & Bank Balances	847		57	
Debtors	-		-	
	<u>847</u>		<u>57</u>	
Current Liabilities				
Creditors – amounts falling Due within a year	(323)		(220)	
Net Current Assets/(Liabilities)		<u>524</u>		<u>(163)</u>
		<u>2,043</u>		<u>1,862</u>

Represented by:

Capital & Reserves

Share Capital	100	100
Profit & Loss Account	1,943	1,762
	<u>2,043</u>	<u>1,862</u>

Directors' Statement

For the year ended 31st March 2012 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 28th December 2012

Signed on behalf of the Board

Philip R. Rimmer - Director



P. R. Accountancy Services Limited

Notes to the Abbreviated Accounts for the Year Ended 31st March 2012

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

	2012	2011
	£	£
Cost		
Opening balance	14,265	13,163
Additions in year	-	1,102
Disposals in year	-	-
Closing Balance	<u>14,265</u>	<u>14,265</u>
Depreciation		
Opening balance	12,240	11,565
Additions in year	506	675
Disposals in year	-	-
Closing Balance	<u>12,746</u>	<u>12,240</u>
Net Book Value		
Opening	2,025	1,598
Closing	1,519	2,025

Share Capital

	2012	2011
	£	£
Authorised, Issued & Fully Paid Ordinary Shares of £1	<u>100</u>	<u>100</u>