

Company Registration No. 2704607 (England and Wales)

PROVAL SERVICES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 5 APRIL 2011



PROVAL SERVICES LIMITED

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PROVAL SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 5 APRIL 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible assets	2		772		1,058
Current assets					
Debtors		36,213		44,094	
Cash at bank and in hand		15,234		40,579	
		<u>51,447</u>		<u>84,673</u>	
Creditors amounts falling due within one year		<u>(23,120)</u>		<u>(72,149)</u>	
Net current assets			<u>28,327</u>		<u>12,524</u>
Total assets less current liabilities			<u>29,099</u>		<u>13,582</u>
Provisions for liabilities			<u>-</u>		<u>(2)</u>
			<u>29,099</u>		<u>13,580</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>28,999</u>		<u>13,480</u>
Shareholders' funds			<u>29,099</u>		<u>13,580</u>

PROVAL SERVICES LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 5 APRIL 2011

For the financial year ended 5 April 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 15/12/11



C A Dyett
Director



A Jeffrey
Director

Company Registration No. 2704607

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 5 APRIL 2011