

Company Registration No. 02704607 (England and Wales)

PROVAL SERVICES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 5 APRIL 2012

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PROVAL SERVICES LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

PROVAL SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 5 APRIL 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		1,575		772
Current assets					
Debtors		32,533		36,213	
Cash at bank and in hand		44,799		15,234	
		<u>77,332</u>		<u>51,447</u>	
Creditors amounts falling due within one year		<u>(28,935)</u>		<u>(23,120)</u>	
Net current assets			<u>48,397</u>		<u>28,327</u>
Total assets less current liabilities			<u>49,972</u>		<u>29,099</u>
			<u>49,972</u>		<u>29,099</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			49,872		28,999
Shareholders' funds			<u>49,972</u>		<u>29,099</u>

PROVAL SERVICES LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 5 APRIL 2012

For the financial year ended 5 April 2012 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 12/12/12



C A Dyett
Director



A Jeffrey
Director

Company Registration No 02704607

PROVAL SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 5 APRIL 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery etc	25% reducing balance
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1.4 Deferred taxation

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences that result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws

2 Fixed assets

	Tangible assets £
Cost	
At 6 April 2011	9,625
Additions	1,500
Disposals	(1,287)
At 5 April 2012	9,838
Depreciation	
At 6 April 2011	8,853
On disposals	(1,115)
Charge for the year	525
At 5 April 2012	8,263
Net book value	
At 5 April 2012	1,575
At 5 April 2011	772

PROVAL SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 5 APRIL 2012

3	Share capital	2012 £	2011 £
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
