Registered Number 03337113

PROBATE SERVICES LIMITED

Abbreviated Accounts

31 March 2012

PROBATE SERVICES LIMITED **Registered Number 03337113**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Intangible	2		334		667
			334		667
Current assets					
Debtors		216,859		216,859	
Total current assets		216,859		216,859	
Creditors: amounts falling due within one year		(1,000)		(1,000)	
Net current assets (liabilities)			215,859		215,859
Total assets less current liabilities			216,193		216,526
Total net assets (liabilities)			216,193		216,526
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			215,193		215,526
Shareholders funds			216,193		216,526

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 03 July 2012

And signed on their behalf by:
SIMON ANTHONY LONG, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2012

1 **Accounting policies**

Accounting convention

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

Website

The cost of the website is amortised equally over 3 years.

2 **Intangible fixed assets**

Cost or valuation	**£**
At 01 April 2011	1,000
At 31 March 2012	1,000

Amortisation	
At 01 April 2011	333
Charge for year	333
At 31 March 2012	666

Net Book Value	
At 31 March 2012	334
At 31 March 2011	667

3 **Share capital**

	2012	**2011**
	£	**£**
Authorised share capital:		
1000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid:		
1000 Ordinary shares of £1 each	1,000	1,000