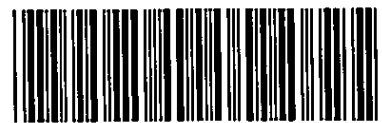


Company Registration No 04151821 (England and Wales)

P R AUTOMATION LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2012

THURSDAY



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P R AUTOMATION LIMITED

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P R AUTOMATION LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		4,904		1,039
Current assets					
Stocks		407,012		124,679	
Debtors		359,564		107,404	
		<u>766,576</u>		<u>232,083</u>	
Creditors, amounts falling due within one year		<u>(636,866)</u>		<u>(206,060)</u>	
Net current assets			129,710		26,023
Total assets less current liabilities			134,614		27,062
Creditors: amounts falling due after more than one year			(110,000)		(110,000)
Provisions for liabilities			(697)		-
			<u>23,917</u>		<u>(82,938)</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			23,817		(83,038)
Shareholders' funds			<u>23,917</u>		<u>(82,938)</u>

P R AUTOMATION LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MAY 2012

For the financial year ended 31 May 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 financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 27 February 2013



Mr S Robbie
Director

Company Registration No. 04151821

P R AUTOMATION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 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 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

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

1.4 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

Computer equipment	33% on cost
Fixtures, fittings & equipment	20% reducing balance

2 Fixed assets

Tangible assets

	£
Cost	
At 1 June 2011	7,122
Additions	5,805
At 31 May 2012	12,927
Depreciation	
At 1 June 2011	6,083
Charge for the year	1,940
At 31 May 2012	8,023
Net book value	
At 31 May 2012	4,904
At 31 May 2011	1,039

3 Share capital

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

P R AUTOMATION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MAY 2012

4 Related party relationships and transactions

Loans to directors

The following directors had interest free loans during the year. The movement on these loans are as follows

Description	% Rate	Opening Balance £	Amounts Advanced £	Interest Charged £	Amounts Repaid £	Closing Balance £
S Robbie - Loan by company	-	4,208	-	-	-	4,208
		<u>4,208</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>4,208</u>