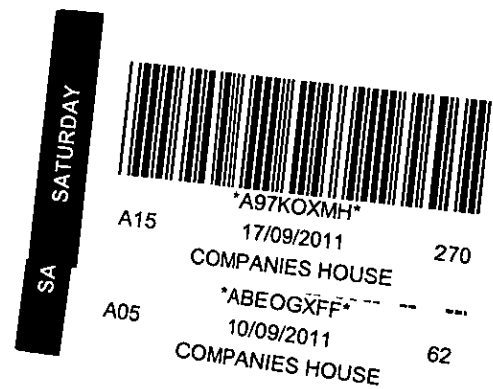


Company Registration Number 5490621 (England & Wales)

PA WEB SERVICES LTD

FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2011



PA WEB SERVICES LTD

COMPANY INFORMATION

Director	P. Ananicz
Company Number	5490621
Registered Office	Silver Birches 56 Boughton Lane Maidstone Kent ME15 9QS

PA WEB SERVICES LTD

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PA WEB SERVICES LTD

DIRECTOR'S REPORT FOR THE YEAR ENDED 31 MARCH 2011

The director presents his report and financial statements for the year ended 31 March 2011

Principle activities

The principle activity of the company is that of website and design services and computing hardware

Director's interests

The director's beneficial interest in the shares of the company was as stated below

Ordinary Shares of £1 each

	31 March 2011	1 April 2010
P Ananicz	1	1

This report has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

By order of the board


P. Ananicz
DIRECTOR

PA WEB SERVICES LTD

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31 MARCH 2011

		Year ended 31 March 2011	Year ended 31 March 2010
	Notes		
Turnover		49006	17,260
Administrative expenses		<u>(43457)</u>	(16,905)
Operating profit	2	5549	355
Other interest receivable and similar income		<u>0</u>	0
Profit on ordinary activities before taxation		5549	355
Tax on profit on ordinary activities	3	<u>(1110)</u>	(71)
Profit / (loss) on ordinary activities after taxation		4439	284
Dividends		-	-
Retained profit / (loss) for the year	8	<u>4439</u>	284

The profit and loss account has been prepared on the basis that all operations are continuing operations

There are no recognised gains and losses other than those passing through the profit and loss account

PA WEB SERVICES LTD

BALANCE SHEET AS AT 31 MARCH 2011

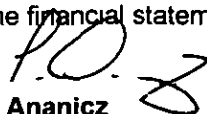
		2011	2010
Fixed Assets	Notes	£	£
Tangible Assets	4	-	-
Current assets			
Debtors	5	1583	687
Cash at bank and in hand		0	0
		<u>1583</u>	<u>687</u>
Creditors amounts falling due within one year	6	216	0
Bank Account		<u>6807</u>	<u>2108</u>
Creditors Long term		(317)	(305)
Net Current Assets		8491	3100
Total assets less current liabilities		<u>5548</u>	<u>355</u>
Capital and reserves			
Called up share capital	7	1	1
Profit and loss account	8	5548	355
Shareholders' funds – equity interests	9	<u>5549</u>	<u>354</u>

For the year ending 31/03/2011 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The director's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts
These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

The financial statements were approved by the Board on 1/9/2011


P. Ananicz
DIRECTOR

PA WEB SERVICES LTD

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2011

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

1.2 Compliance with accounting standards

The accounts have been prepared in accordance with applicable accounting standards

1.3 Turnover

Turnover represents amounts receivable for website and design services and computer hardware

1.4 Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term

1.5 Deferred Taxation

Deferred taxation is provided at appropriate rates on all timing differences using the liability method only to the extent that, in the opinion of the director, there is a reasonable probability that a liability or asset will crystallise in the foreseeable future

2. Operating Profit	2011	2010
	£	£
Operating profit is stated after charging		
Director's emoluments	<u>5548</u>	<u>355</u>
3. Taxation	2011	2010
	£	£
U.K. current year taxation		
U K corporation tax @ 20%	<u>1110</u>	<u>71</u>

PA WEB SERVICES LTD

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2011

4.	Tangible fixed assets		Plant and machinery etc £
	Cost		
	At 1 April 2010		-
	Additions		-
	At 31 March 2011		-
5.	Debtors	2011	2010
		£	£
	Trade debtors	1582	687
	Taxation and social security	0	0
	Other debtors	0	0
		1582	687
6.	Creditors: amounts falling due within one year	2011	2010
		£	£
	Reimbursements owed to the director	-	-
	Taxation and social security	-	-
	Trade creditors	216	0
	Capital introduced as a loan – P Ananicz	-	-
		216	0
7.	Share capital	2011	2010
		£	£
	Authorised		
	1 ordinary £1 shares of each		
		1	1
	Allotted, called up and fully paid		
	1 ordinary £1 share of each		
		1	1

PA WEB SERVICES LTD

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2011

8 Statement of movements on profit and loss account

	Profit and loss account 2011 £
Balance at 1 April 2010	355
Retained profit for the year	<u>5548</u>
Balance at 31 March 2011	<u>5903</u>

9 Reconciliation of movements in shareholders' funds

	2011 £	2010 £
Profit for the financial year	5548	355
Dividends	<u>-</u>	<u>-</u>
	5548	355
Proceeds from issue of shares	<u>-</u>	<u>-</u>
Net addition to / (depletion in) shareholders' funds	5548	560
Opening shareholders' funds	<u>355</u>	<u>(225)</u>
Closing shareholders' funds	<u>5903</u>	<u>355</u>

10. Control

Ultimate control rests with P Ananicz

PA WEB SERVICES LTD

SCHEDULE OF DISTRIBUTION COSTS AND ADMINISTRATIVE EXPENSES FOR THE YEAR ENDED 31 MARCH 2011

	Year ended 31 March 2011
Administrative expenses	£
Accountancy	1215
Bad Debt Write-Off	205
Bank Charges	68
Books	46
Landline and Broadband	1359
Computer Consumables	160
Computer Hardware	15235
Computer Software	6837
Date Protection Fee	35
Indemnity Insurance	250
Marketing	195
Mobile Phone	848
Office Stationery	329
Sub Contractors	6005
Printing	2833
Postage	93
Professional Fees	315
Server Hire	901
Subscriptions	0
Travel and Subsistence	4421
Training	1859
UK Entertainment	248
TOTAL	43457