Registered Number 06422721

PIA Financial Services Limited

Abbreviated Accounts

30 November 2011

PIA Financial Services Limited **Registered Number 06422721**

Company Information

Registered Office:
73 The Village
Stockton on the Forest
York
YO32 9UP

Reporting Accountants:
Sadofskys Chartered Accountants

Princes House
Wright Street
Hull
HU2 8HX

Bankers:
Barclays Bank Plc
255 Hessle Road
Hull
HU3 4BG

PIA Financial Services Limited **Registered Number 06422721**

Balance Sheet as at 30 November 2011

	Notes	2011		2010	
		£	£	£	£
Current assets					
Debtors		14,343		7,413	
Cash at bank and in hand		14,310		0	
Total current assets		28,653		7,413	
Creditors: amounts falling due within one year	2	(122,180)		(69,688)	
Net current assets (liabilities)			(93,527)		(62,275)
Total assets less current liabilities			(93,527)		(62,275)
Total net assets (liabilities)			(93,527)		(62,275)
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(93,627)		(62,375)
Shareholders funds			(93,527)		(62,275)

a. For the year ending 30 November 2011 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 30 August 2012

And signed on their behalf by:
N R B Hayes, 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 30 November 2011

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).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 **Creditors**

	2011	2010
	£	£
Secured Debts	88,950	33,279

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

4 **Control**

During the year no one party controlled the company.