

REGISTERED NUMBER: 06744708 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2011

FOR

PATHWAYS SUPPORT SERVICES LIMITED



PATHWAYS SUPPORT SERVICES LIMITED

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for the Year Ended 30 November 2011**

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PATHWAYS SUPPORT SERVICES LIMITED

COMPANY INFORMATION

for the Year Ended 30 November 2011

DIRECTORS:

L Shaw
M Lescott

SECRETARY:

REGISTERED OFFICE:

C/o Parkar Accountants
19/21 Hatchett Street
Hockley
Birmingham
West Midlands
B19 3NX

REGISTERED NUMBER:

06744708 (England and Wales)

ACCOUNTANTS

Parkar Accountants
19/21 Hatchett Street
Hockley
Birmingham
West Midlands
B19 3NX

PATHWAYS SUPPORT SERVICES LIMITED

ABBREVIATED BALANCE SHEET

30 November 2011

	Notes	2011 £	2010 £
FIXED ASSETS			
Tangible assets	2	4,027	2,640
CURRENT ASSETS			
Debtors		2,048	24,212
Cash at bank and in hand		366,392	352,070
		<u>368,440</u>	<u>376,282</u>
CREDITORS			
Amounts falling due within one year		<u>239,521</u>	<u>268,974</u>
NET CURRENT ASSETS		<u>128,919</u>	<u>107,308</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>132,946</u>	<u>109,948</u>
CAPITAL AND RESERVES			
Called up share capital	3	200	100
Profit and loss account		<u>132,746</u>	<u>109,848</u>
SHAREHOLDERS' FUNDS		<u>132,946</u>	<u>109,948</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

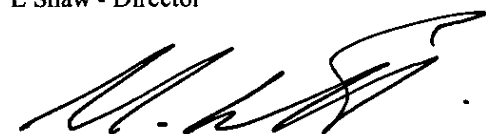
- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial 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 financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 23 August 2012 and were signed on its behalf by



L Shaw - Director



M Lescott - Director

The notes form part of these abbreviated accounts

PATHWAYS SUPPORT SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures & equipment - 20% on reducing balance

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2010	3,807
Additions	2,394
At 30 November 2011	6,201
DEPRECIATION	
At 1 December 2010	1,167
Charge for year	1,007
At 30 November 2011	2,174
NET BOOK VALUE	
At 30 November 2011	4,027
At 30 November 2010	2,640

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2011 £	2010 £
100	Ordinary		200	100