Registered Number SC324549

PRECOM SERVICES LTD

Abbreviated Accounts

31 May 2012

PRECOM SERVICES LTD **Registered Number SC324549**

Balance Sheet as at 31 May 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		8,451		6,744
Total fixed assets			8,451		6,744
Current assets					
Debtors		33,304		31,351	
Investments		19,010		18,015	
Cash at bank and in hand		15,451		317	
Total current assets		67,765		49,683	
Creditors: amounts falling due within one year		(22,962)		(23,017)	
Net current assets			44,803		26,666
Total assets less current liabilities			53,254		33,410
Creditors: amounts falling due after one year			(9,830)		
Provisions for liabilities and charges			(2,115)		
Total net Assets (liabilities)			41,309		33,410
Capital and reserves					
Called up share capital			100		100
Profit and loss account			41,209		33,310
Shareholders funds			41,309		33,410

a. For the year ending 31 May 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 18 January 2013

And signed on their behalf by:
Robin Girdwood, 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 May 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	20.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 May 2011	6,744
additions	2,457
disposals	
revaluations	
transfers	
At 31 May 2012	9,201
Depreciation	
At 31 May 2011	
Charge for year	750
on disposals	
At 31 May 2012	750
Net Book Value	
At 31 May 2011	6,744
At 31 May 2012	8,451