

REGISTERED NUMBER: 03248220 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2015

FOR

PROJECT SUPPORT LIMITED

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FOR THE YEAR ENDED 30 SEPTEMBER 2015

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PROJECT SUPPORT LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2015

DIRECTOR: A E Day

SECRETARY: J Upson

REGISTERED OFFICE: Wetheroak
Felixstowe Road
Nacton
Ipswich
Suffolk
IP10 0DE

REGISTERED NUMBER: 03248220 (England and Wales)

ACCOUNTANTS: Ballams
Chartered Accountants
Crane Court
302 London Road
Ipswich
Suffolk
IP2 0AJ

ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		635		903
CURRENT ASSETS					
Stocks		2,463		5,018	
Debtors		12,533		12,574	
Cash at bank and in hand		<u>74,390</u>		<u>69,640</u>	
		89,386		87,232	
CREDITORS					
Amounts falling due within one year		<u>24,684</u>		<u>21,999</u>	
NET CURRENT ASSETS			<u>64,702</u>		<u>65,233</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>65,337</u>		<u>66,136</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>65,335</u>		<u>66,134</u>
SHAREHOLDERS' FUNDS			<u>65,337</u>		<u>66,136</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) 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.
- (b)

ABBREVIATED BALANCE SHEET - continued
30 SEPTEMBER 2015

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 director on 25 January 2016 and were signed by:

A E Day - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2015

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 and services, 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 and fittings	- 20% on reducing balance
Computer equipment	- 33% on cost

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2014	4,701
Additions	222
Disposals	(1,610)
At 30 September 2015	<u>3,313</u>
DEPRECIATION	
At 1 October 2014	3,798
Charge for year	490
Eliminated on disposal	(1,610)
At 30 September 2015	<u>2,678</u>
NET BOOK VALUE	
At 30 September 2015	<u>635</u>
At 30 September 2014	<u>903</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 SEPTEMBER 2015

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

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 1072 of the Companies Act 2006.