

Registered Number 05501804

PSS (PROJECT SUPPORT SERVICES) LIMITED

Abbreviated Accounts

31 July 2012

PSS (PROJECT SUPPORT SERVICES) LIMITED

Registered Number 05501804

Company Information

Registered Office:

Turnpike House
1208/1210 London Road
Leigh on Sea
Essex
SS9 2UA

Reporting Accountants:

Segrave & Partners
Chartered Accountants
Turnpike House
1208/1210 London Road
Leigh on Sea
Essex
SS9 2UA

PSS (PROJECT SUPPORT SERVICES) LIMITED

Registered Number 05501804

Balance Sheet as at 31 July 2012

	Notes	2012 £	2011 £	£
Fixed assets				
Tangible	2		0	0
			<u>0</u>	<u>0</u>
Current assets				
Debtors		14,226	19,355	
Cash at bank and in hand		8,680	5,519	
Total current assets		<u>22,906</u>	<u>24,874</u>	
Creditors: amounts falling due within one year		(22,935)	(22,453)	
Net current assets (liabilities)			(29)	2,421
Total assets less current liabilities			<u>(29)</u>	<u>2,421</u>
Total net assets (liabilities)				
			<u>(29)</u>	<u>2,421</u>
Capital and reserves				
Called up share capital	3		100	100
Profit and loss account			(129)	2,321
Shareholders funds			<u>(29)</u>	<u>2,421</u>

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- a. For the year ending 31 July 2012 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 04 December 2012

And signed on their behalf by:

Ms A Arber, 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 July 2012

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 services, excluding value added tax.

Deferred tax

Deferred tax has been calculated, but the amount involved is not significant enough to materially affect the financial statements, and therefore no provision has been made.

Depreciation

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

Computer equipment 33% on cost

2 **Tangible fixed assets**

		Total
		£
Cost		
At 01 August 2011	-	<u>1,749</u>
At 31 July 2012	-	<u>1,749</u>
Depreciation		
At 01 August 2011	-	<u>1,749</u>
At 31 July 2012	-	<u>1,749</u>
Net Book Value		
At 31 July 2012		0
At 31 July 2011	-	<u>0</u>

3 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		
100 ORDINARY shares of £1 each	100	100

Transactions with
4 **directors**

Ms A Arber had a loan during the year. The balance at 31 July 2012 was £1,802 (1 August 2011 - £(303)), £82,957 was advanced and £80,852 was repaid during the year. A dividend was issued on 20 August 2012 to clear the overdrawn directors' current account.