

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 £
<b>Fixed assets</b>			
Tangible	2	0	0
		<u>0</u>	<u>0</u>
<b>Current assets</b>			
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>
<b>Creditors: amounts falling due within one year</b>		(22,935)	(22,453)
<b>Net current assets (liabilities)</b>		(29)	2,421
<b>Total assets less current liabilities</b>		<u>(29)</u>	<u>2,421</u>
<b>Total net assets (liabilities)</b>		<u>(29)</u>	<u>2,421</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		(129)	2,321
<b>Shareholders funds</b>		<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 £
<b>Cost</b>		
At 01 August 2011	-	1,749
At 31 July 2012	-	<u>1,749</u>
<b>Depreciation</b>		
At 01 August 2011	-	1,749
At 31 July 2012	-	<u>1,749</u>
<b>Net Book Value</b>		
At 31 July 2012		0
At 31 July 2011	-	<u>0</u>

## 3 Share capital

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

4      **Transactions with  
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.