

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2013

FOR

PSS (PROJECT SUPPORT SERVICES) LIMITED

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FOR THE YEAR ENDED 31 JULY 2013

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PSS (PROJECT SUPPORT SERVICES) LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2013

DIRECTOR: Ms A Arber

SECRETARY: Ms S Arber

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

REGISTERED NUMBER: 05501804 (England and Wales)

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

ABBREVIATED BALANCE SHEET
31 JULY 2013

	Notes	2013 £	2012 £
CURRENT ASSETS			
Debtors		18,906	14,226
Cash at bank		<u>8,215</u>	<u>8,680</u>
		27,121	22,906
CREDITORS			
Amounts falling due within one year		<u>20,460</u>	<u>22,935</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>6,661</u>	<u>(29)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>6,661</u>	<u>(29)</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>6,561</u>	<u>(129)</u>
SHAREHOLDERS' FUNDS		<u>6,661</u>	<u>(29)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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)

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 9 January 2014 and were signed by:

Ms A Arber - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2013

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.

Tangible fixed assets

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

Computer equipment - 33% on cost

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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2012 and 31 July 2013	<u>1,749</u>
DEPRECIATION	
At 1 August 2012 and 31 July 2013	<u>1,749</u>
NET BOOK VALUE	
At 31 July 2013	<u>-</u>
At 31 July 2012	<u>-</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
100	ORDINARY	£1	<u>100</u>	<u>100</u>

4. TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the years ended 31 July 2013 and 31 July 2012:

	2013 £	2012 £
Ms A Arber		
Balance outstanding at start of year	1,802	(303)
Amounts advanced	62,824	82,957
Amounts repaid	(65,061)	(80,852)
Balance outstanding at end of year	<u>(435)</u>	<u>1,802</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.