

Registered Number 07035486

PRB IT SOLUTIONS LIMITED

Abbreviated Accounts

30 September 2016

Abbreviated Balance Sheet as at 30 September 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	58	582
		<u>58</u>	<u>582</u>
Current assets			
Debtors		24,944	15,931
Cash at bank and in hand		19,725	39,990
		<u>44,669</u>	<u>55,921</u>
Creditors: amounts falling due within one year		(44,214)	(55,611)
Net current assets (liabilities)		<u>455</u>	<u>310</u>
Total assets less current liabilities		<u>513</u>	<u>892</u>
Total net assets (liabilities)		<u>513</u>	<u>892</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		413	792
Shareholders' funds		<u>513</u>	<u>892</u>

- For the year ending 30 September 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 June 2017

And signed on their behalf by:

P BEVIS, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

the invoiced value of services supplied by the company net of Value Added Tax. Turnover comprises

2 Tangible fixed assets

	£
Cost	
At 1 October 2015	2,095
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2016	<u>2,095</u>
Depreciation	
At 1 October 2015	1,513
Charge for the year	524
On disposals	-
At 30 September 2016	<u>2,037</u>
Net book values	
At 30 September 2016	<u>58</u>
At 30 September 2015	<u>582</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
100 Ordinary shares of £1 each	100	100

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