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Abbreviated Unaudited Accounts for the Year Ended 31 August 2016

for

In Projects Solutions Limited

In Projects Solutions Limited (Registered number: 07726404)

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In Projects Solutions Limited

Company Information for the Year Ended 31 August 2016

DIRECTOR: N Hyatt

REGISTERED OFFICE: 86 Tettenhall Road

Wolverhampton West Midlands WV1 4TF

REGISTERED NUMBER: 07726404 (England and Wales)

ACCOUNTANTS: Appleby Mall Limited

Appleby Mall Limited Chartered Accountants 86 Tettenhall Road Wolverhampton West Midlands WV1 4TF

In Projects Solutions Limited (Registered number: 07726404)

Abbreviated Balance Sheet 31 August 2016

		2016		2015	
	Notes	£	£	£	£
FIXED ASSETS Tangible assets	2		49		99
CURRENT ASSETS Debtors Cash at bank		7,795 7,795		13,258 4,610 17,868	
CREDITORS		,		,	
Amounts falling due within one year NET CURRENT ASSETS TOTAL ASSETS LESS CURRENT		<u>7,030</u>	<u>765</u>	<u>16,869</u>	999
LIABILITIES			814		1,098
CAPITAL AND RESERVES Called up share capital Profit and loss account SHAREHOLDERS' FUNDS	3		100 714 814		100 998 1,098

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the

(a) 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 (b) 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.

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 18 January 2017 and were signed by:

N Hyatt - Director

In Projects Solutions Limited (Registered number: 07726404)

Notes to the Abbreviated Accounts for the Year Ended 31 August 2016

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 January 2015).

Turnovei

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.

Plant and machinery etc - 33% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

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2. TANGIBLE FIXED ASSETS

	l otal £
COST At 1 September 2015	
and 31 August 2016	_2,349
DEPRECIATION	0.050
At 1 September 2015 Charge for year	2,250
At 31 August 2016	2,300
NET BOOK VALUE	
At 31 August 2016	<u>49</u> 99
At 31 August 2015	<u>99</u>

3. CALLED UP SHARE CAPITAL

Allotted, issue	ed and fully paid:			
Number:	Class:	Nominal	2016	2015
		value:	£	£
100	Ordinary	£1	<u>100</u>	100

