REGISTERED NUMBER: 06826321 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2015

FOR

PROCUREMENT SUPPORT SERVICES
TRANSFORMATION LIMITED

PROCUREMENT SUPPORT SERVICES
TRANSFORMATION LIMITED (REGISTERED NUMBER: 06826321)

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For The Year Ended 28 February 2015

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COMPANY INFORMATION
For The Year Ended 28 February 2015

DIRECTOR:	Mr R Holland
SECRETARY:	Mrs C Holland
REGISTERED OFFICE:	15 Chestnut Drive Ashurst Southampton Hampshire SO40 7DW
REGISTERED NUMBER:	06826321 (England and Wales)
ACCOUNTANTS:	1st Accounting and Consulting Limited Chartered Accountants 1st Group Bow Court Coventry CV5 6SP

PROCUREMENT SUPPORT SERVICES
TRANSFORMATION LIMITED (REGISTERED NUMBER: 06826321)

ABBREVIATED BALANCE SHEET
28 February 2015

	Notes	28.2.15 £	£	28.2.14 £	£
FIXED ASSETS					
Tangible assets	2		2,542		3,390
CURRENT ASSETS					
Debtors		27,611		13,533	
Cash at bank		83		15,824	
		27,694		29,357	
CREDITORS					
Amounts falling due within one year		16,997		23,328	
NET CURRENT ASSETS			10,697		6,029
TOTAL ASSETS LESS CURRENT LIABILITIES			13,239		9,419
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			13,237		9,417
SHAREHOLDERS' FUNDS			13,239		9,419

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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.

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 17 April 2015 and were signed by:

Mr R Holland - Director

NOTES TO THE ABBREVIATED ACCOUNTS
For The Year Ended 28 February 2015

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 the net invoiced sales of services, excluding value added tax, and after adjustment for the movement in work in progress.

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

Fixtures and fittings - 25% on reducing balance

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 March 2014 and 28 February 2015	7,274
DEPRECIATION	
At 1 March 2014	3,884
Charge for year	848
At 28 February 2015	4,732
NET BOOK VALUE	
At 28 February 2015	2,542
At 28 February 2014	3,390

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	28.2.15 £	28.2.14 £
2	Ordinary	£1	2	2

continued...

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 28 February 2015 and 28 February 2014:

	28.2.15 £	28.2.14 £
Mr R Holland		
Balance outstanding at start of year	-	-
Amounts advanced	12,754	-
Amounts repaid	-	-
Balance outstanding at end of year	12,754	-

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.