

Registered number
07569708

PIUS SYSTEMS SOLUTIONS LTD

Abbreviated Accounts

31 March 2013

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COMPANIES HOUSE

PIUS SYSTEMS SOLUTIONS LTD

Report to the director on the preparation of the unaudited abbreviated accounts of PIUS SYSTEMS SOLUTIONS LTD for the year ended 31 March 2013

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of PIUS SYSTEMS SOLUTIONS LTD for the year ended 31 March 2013 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>

Desmond Walker & Co
Chartered Certified Accountants & Chartered Tax Adv
1 Francis House
2 Craven Park Road
london
NW10 4AA

11 October 2013

PIUS SYSTEMS SOLUTIONS LTD
Registered number: 07569708
Abbreviated Balance Sheet
as at 31 March 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	5,256	5 139
Current assets			
Debtors		5,264	11 045
Cash at bank and in hand		63,083	32,871
		<u>68,347</u>	<u>43 916</u>
Creditors amounts falling due within one year		(35,170)	(30,175)
Net current assets		<u>33,177</u>	<u>13,741</u>
Net assets		<u>38,433</u>	<u>18,880</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		38,432	18 879
Shareholder's funds		<u>38,433</u>	<u>18,880</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



A Cohen
Director

Approved by the board on 11 October 2013

PIUS SYSTEMS SOLUTIONS LTD
Notes to the Abbreviated Accounts
for the year ended 31 March 2013

1 Accounting policies

Basis of preparation

The accounts 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 value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Computer equipment	25% reducing balance
Office equipment	25% reducing balance

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

2 Tangible fixed assets

£

Cost

At 1 April 2012	6 853
Additions	1,870
At 31 March 2013	<u>8,723</u>

Depreciation

At 1 April 2012	1,714
Charge for the year	1,753
At 31 March 2013	<u>3,467</u>

Net book value

At 31 March 2013	<u>5 256</u>
At 31 March 2012	<u>5,139</u>

3 Share capital

	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid Ordinary shares	£1 each	-	<u>1</u>	<u>1</u>