

Registered number
07569708

PIUS SYSTEMS SOLUTIONS LTD

Abbreviated Accounts

31 March 2014

TUESDAY



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LD2 23/12/2014 #112
COMPANIES HOUSE

PIUS SYSTEMS SOLUTIONS LTD**Registered number:** 07569708**Abbreviated Balance Sheet
as at 31 March 2014**

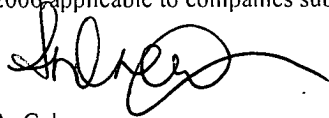
	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	7,258	5,256
Current assets			
Debtors	500	5,264	
Cash at bank and in hand	96,862	63,083	
	97,362	68,347	
Creditors: amounts falling due within one year	(51,114)	(35,170)	
Net current assets		46,248	33,177
Net assets		53,506	38,433
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		53,505	38,432
Shareholder's funds		53,506	38,433

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 19 December 2014

PIUS SYSTEMS SOLUTIONS LTD
Notes to the Abbreviated Accounts
for the year ended 31 March 2014

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 2013	8,723
Additions	4,422
At 31 March 2014	13,145

Depreciation

At 1 April 2013	3,467
Charge for the year	2,420
At 31 March 2014	5,887

Net book value

At 31 March 2014	7,258
At 31 March 2013	5,256

3 Share capital

	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	1	1