

PIUS SYSTEMS SOLUTIONS LTD

**Company Registration Number:
07569708 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

SUBMITTED

PIUS SYSTEMS SOLUTIONS LTD

Company Information for the Period Ended 31st March 2015

Director:	Andrew Cohen
Registered office:	1108e Harrow Road London NW10 5NL
Company Registration Number:	07569708 (England and Wales)

PIUS SYSTEMS SOLUTIONS LTD

Abbreviated Balance sheet As at 31st March 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	8,047	7,258
Total fixed assets:		<u>8,047</u>	<u>7,258</u>
Current assets			
Debtors:	3	1,340	500
Cash at bank and in hand:		183,563	96,862
Total current assets:		<u>184,903</u>	<u>97,362</u>
Creditors			
Creditors: amounts falling due within one year	4	96,811	51,114
Net current assets (liabilities):		<u>88,092</u>	<u>46,248</u>
Total assets less current liabilities:		<u>96,139</u>	<u>53,506</u>
Total net assets (liabilities):		<u><u>96,139</u></u>	<u><u>53,506</u></u>

The notes form part of these financial statements

PIUS SYSTEMS SOLUTIONS LTD

Abbreviated Balance sheet As at 31st March 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	5	1	1
Total shareholders funds:		<u>96,139</u>	<u>53,506</u>

For the year ending 31 March 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 19 December 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Andrew Cohen

Status: Director

The notes form part of these financial statements

PIUS SYSTEMS SOLUTIONS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Office equipment - 25% (reducing balance).

Other accounting policies

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. Deferred taxation is calculated at the rates of tax that are expected to apply in the periods when the timing differences will reverse and has not been discounted.

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

2. Tangible assets

	Total
Cost	£
At 01st April 2014:	13,145
Additions:	3,472
At 31st March 2015:	16,617
Depreciation	
At 01st April 2014:	5,887
Charge for year:	2,683
At 31st March 2015:	8,570
Net book value	
At 31st March 2015:	8,047
At 31st March 2014:	7,258

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

3. Debtors

Abbreviated Account submitted for small companies

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

4. Creditors: amounts falling due within one year

Abbreviated Account submitted for small companies

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

5. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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.

