Registered Number 07656249

PSYLUTIONS LIMITED

Abbreviated Accounts

30 June 2012

PSYLUTIONS LIMITED **Registered Number 07656249**

Abbreviated Balance Sheet as at 30 June 2012

	Notes	*2012*
		£
Fixed assets		
Tangible assets	2	2,710
		2,710
Current assets		
Stocks		500
Debtors		11,705
Cash at bank and in hand		846
		13,051
Creditors: amounts falling due within one year		(6,851)
Net current assets (liabilities)		6,200
Total assets less current liabilities		8,910
Accruals and deferred income		(2,370)
Total net assets (liabilities)		6,540
Capital and reserves		
Called up share capital		100
Profit and loss account		6,440
Shareholders' funds		6,540

- For the year ending 30 June 2012 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.

Approved by the Board on 2 March 2013

And signed on their behalf by:
Mr. L. Fairweather, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
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 policy
The turnover shown in the profit and loss account represents amounts invoiced during the period net of value added tax.

Tangible assets depreciation policy
Plant and machinery 25% written down value

2 Tangible fixed assets

	£
Cost	
Additions	3,614
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	3,614
Depreciation	
Charge for the year	904
On disposals	-
At 30 June 2012	904
Net book values	
At 30 June 2012	2,710

3 Transactions with directors

None.

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.