Registered Number 08007421

P&P IT SOLUTIONS LIMITED

Abbreviated Accounts

31 March 2014

P&P IT SOLUTIONS LIMITED **Registered Number 08007421**

Abbreviated Balance Sheet as at 31 March 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	308	411
		308	411
Current assets			
Debtors		9,000	8,937
Cash at bank and in hand		33,945	21,705
		42,945	30,642
Creditors: amounts falling due within one year		(24,608)	(20,638)
Net current assets (liabilities)		18,337	10,004
Total assets less current liabilities		18,645	10,415
Total net assets (liabilities)		18,645	10,415
Capital and reserves			
Called up share capital		100	100
Profit and loss account		18,545	10,315
Shareholders' funds		18,645	10,415

- For the year ending 31 March 2014 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 31 December 2014

And signed on their behalf by:
Prabhu Kaliyappan, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014

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
Turnover represents the value of services/sales rendered during the year in the UK excluding value added tax.

Tangible assets depreciation policy
Fixed assets are stated at cost or valuation less depreciation. Depreciation is provided at rates calculated to write off the cost of valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Motor Vehicle,Plant & Equipment and Fixtures & Fittings - 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	548
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	548
Depreciation	
At 1 April 2013	137
Charge for the year	103
On disposals	-
At 31 March 2014	240
Net book values	
At 31 March 2014	308
At 31 March 2013	411

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