Company Registration Number 08029072
Pearce Solutions Ltd
Unaudited Abbreviated Accounts
30 April 2016

Pearce Solutions Ltd
Abbreviated Balance Sheet
30 April 2016

	Note	2016		2015	
		£	£	£	£
Fixed Assets	**2**				
Tangible assets			**8,222**		7,023
Current Assets					
Debtors		**17,788**		912	
Cash at bank and in hand		**480**		24,976	
		18,268		25,888	
Creditors: Amounts Falling due Within One Year		**(24,802)**		(20,598)	
Net Current (Liabilities)/Assets			**(6,534)**		5,290
Total Assets Less Current Liabilities			**1,688**		12,313
Capital and Reserves					
Called up equity share capital	**3**		**2**		2
Profit and loss account			**1,686**		12,311
Shareholders' Funds			**1,688**		12,313

For the year ended 30th April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and

- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 2 September 2016 , and are signed on their behalf by:

M Pearce Director

Company Registration Number: 08029072

Pearce Solutions Ltd
Notes to the Abbreviated Accounts
Year Ended 30th April 2016

1. Accounting Policies

Basis of Accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Fixed Assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment-25% reducing balance basis

Deferred Taxation

2. Fixed Assets

	Tangible Assets £
Cost	
At 1st May 2015	**10,903**
Additions	**4,869**
Disposals	**(1,237)**
At 30th April 2016	**14,535**
Depreciation	
At 1st May 2015	**3,880**
Charge for year	**2,743**
On disposals	**(310)**
At 30th April 2016	**6,313**
Net Book Value	
At 30th April 2016	**8,222**
At 30th April 2015	7,023

3. Share Capital

Allotted, called up and fully paid:

	2016		2015	
	No.	**£**	No.	£
Ordinary shares of £ 1 each	**2**	**2**	2	2

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.