Registered Number 08041739

PIR SOLUTIONS LTD

Abbreviated Accounts

31 March 2016

PIR SOLUTIONS LTD **Registered Number 08041739**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Intangible assets	2	-	1,250
Tangible assets	3	962	1,283
		962	2,533
Current assets			
Debtors		9,535	4,947
Cash at bank and in hand		32,369	9,174
		41,904	14,121
Creditors: amounts falling due within one year		(41,386)	(21,456)
Net current assets (liabilities)		518	(7,335)
Total assets less current liabilities		1,480	(4,802)
Total net assets (liabilities)		1,480	(4,802)
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		1,479	(4,803)
Shareholders' funds		1,480	(4,802)

- For the year ending 31 March 2016 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 16 December 2016

And signed on their behalf by:
Mrs P Edgington, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

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 January 2015.

Turnover policy
Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Tangible assets depreciation policy
Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:
Fixtures, fittings & equipment - 25% reducing balance per annum.

Intangible assets amortisation policy
The franchise fee is written off in equal annual instalments over its estimated useful economic life of 4 years.

Other accounting policies
Compliance with accounting standards:
The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

2 Intangible fixed assets

	£
Cost	
At 1 April 2015	5,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	5,000
Amortisation	
At 1 April 2015	3,750
Charge for the year	1,250
On disposals	-
At 31 March 2016	5,000
Net book values	
At 31 March 2016	0
At 31 March 2015	1,250

3 **Tangible fixed assets**

	£
Cost	
At 1 April 2015	1,710
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	1,710
Depreciation	
At 1 April 2015	427
Charge for the year	321
On disposals	-
At 31 March 2016	748
Net book values	
At 31 March 2016	962
At 31 March 2015	1,283

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	2016	*2015*
	£	£
1 Ordinary shares of £1 each	1	1

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