

Registered Number 08463521

DEFENCE ASSIST PSR LIMITED

Abbreviated Accounts

29 March 2014

Abbreviated Balance Sheet as at 29 March 2014

	Notes	2014 £
Fixed assets		
Intangible assets	2	244
		<u>244</u>
Current assets		
Debtors		63,884
Cash at bank and in hand		10,752
		<u>74,636</u>
Creditors: amounts falling due within one year		(74,618)
Net current assets (liabilities)		<u>18</u>
Total assets less current liabilities		<u>262</u>
Total net assets (liabilities)		<u>262</u>
Capital and reserves		
Called up share capital	3	1
Profit and loss account		261
Shareholders' funds		<u>262</u>

- For the year ending 29 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 2 June 2015

And signed on their behalf by:

Mr N Hinds, Director

Notes to the Abbreviated Accounts for the period ended 29 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 invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

Tangible assets depreciation policy

depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Equipment 33.33%

2 Intangible fixed assets

	£
Cost	
Additions	364
Disposals	-
Revaluations	-
Transfers	-
At 29 March 2014	<u>364</u>
Amortisation	
Charge for the year	120
On disposals	-
At 29 March 2014	<u>120</u>
Net book values	
At 29 March 2014	<u><u>244</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014
	£
1 Ordinary share of £1 each	1

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