

Registered Number 08463521

DEFENCE ASSIST PSR LIMITED

Abbreviated Accounts

28 March 2015

Abbreviated Balance Sheet as at 28 March 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	658	244
		<u>658</u>	<u>244</u>
Current assets			
Debtors		89,397	63,884
Cash at bank and in hand		18,647	10,752
		<u>108,044</u>	<u>74,636</u>
Creditors: amounts falling due within one year		(59,959)	(74,618)
Net current assets (liabilities)		<u>48,085</u>	<u>18</u>
Total assets less current liabilities		<u>48,743</u>	<u>262</u>
Total net assets (liabilities)		<u>48,743</u>	<u>262</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		48,742	261
Shareholders' funds		<u>48,743</u>	<u>262</u>

- For the year ending 28 March 2015 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 26 July 2016

And signed on their behalf by:

Ms A Phillips, Director

Notes to the Abbreviated Accounts for the period ended 28 March 2015**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% straight line

2 Tangible fixed assets

	£
Cost	
At 30 March 2014	364
Additions	803
Disposals	-
Revaluations	-
Transfers	-
At 28 March 2015	<u>1,167</u>
Depreciation	
At 30 March 2014	120
Charge for the year	389
On disposals	-
At 28 March 2015	<u>509</u>
Net book values	
At 28 March 2015	<u><u>658</u></u>
At 29 March 2014	<u><u>244</u></u>

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.