

Company Registration No. 08901421 (England and Wales)

SUCCINCT PROJECT SOLUTIONS LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2016

SUCCINCT PROJECT SOLUTIONS LIMITED

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SUCCINCT PROJECT SOLUTIONS LIMITED

ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF SUCCINCT PROJECT SOLUTIONS LIMITED FOR THE YEAR ENDED 28 FEBRUARY 2016

The following reproduces the text of the Accountants' Report prepared in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated financial statements set out on pages 2 to 3 have been prepared.

It is your duty to ensure that Succinct Project Solutions Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Succinct Project Solutions Limited. You consider that Succinct Project Solutions Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Succinct Project Solutions Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Futurelink Accountancy Services Limited

28 November 2016

Accountants

Kings House Business Centre
Station Road
Kings Langley
Hertfordshire
England
WD4 8LZ

SUCCINCT PROJECT SOLUTIONS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 28 FEBRUARY 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		283		1,060
Current assets					
Cash at bank and in hand		22,364		14,074	
Creditors: amounts falling due within one year		(12,742)		(10,961)	
Net current assets			9,622		3,113
Total assets less current liabilities			9,905		4,173
Capital and reserves					
Called up share capital	3		10		10
Profit and loss account			9,895		4,163
Shareholder's funds			9,905		4,173

For the financial year ended 28 February 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 28 November 2016

Mr S Trippier
Director

Company Registration No. 08901421

SUCCINCT PROJECT SOLUTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 28 FEBRUARY 2016

1 Accounting policies

1.1 Accounting convention

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

1.2 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).

1.3 Turnover

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

1.4 Tangible fixed assets and depreciation

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:

Computer equipment	50% Straight line basis
Fixtures, fittings & equipment	25% Straight line basis

2 Fixed assets

	Tangible assets £
Cost	
At 1 March 2015 & at 28 February 2016	1,837
Depreciation	
At 1 March 2015	777
Charge for the year	777
At 28 February 2016	1,554
Net book value	
At 28 February 2016	283
At 28 February 2015	1,060

3 Share capital

	2016 £	2015 £
Allotted, called up and fully paid		
10 Ordinary of £1 each	10	10

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.