Registered Number 09203821

PSNL LIMITED

Abbreviated Accounts

31 August 2015

PSNL LIMITED **Registered Number 09203821**

Abbreviated Balance Sheet as at 31 August 2015

	Notes	*2015*
		£
Fixed assets		
Tangible assets	2	8,158
		8,158
Current assets		
Debtors		9,234
Cash at bank and in hand		33,640
		42,874
Creditors: amounts falling due within one year		(11,592)
Net current assets (liabilities)		31,282
Total assets less current liabilities		39,440
Creditors: amounts falling due after more than one year		(35,390)
Accruals and deferred income		(1,740)
Total net assets (liabilities)		2,310
Capital and reserves		
Called up share capital	3	100
Profit and loss account		2,210
Shareholders' funds		2,310

- For the year ending 31 August 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 31 May 2016

And signed on their behalf by:
Gary Bailey, Director

Notes to the Abbreviated Accounts for the period ended 31 August 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.

2 Tangible fixed assets

	£
Cost	
Additions	10,876
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2015	10,876
Depreciation	
Charge for the year	2,718
On disposals	-
At 31 August 2015	2,718
Net book values	
At 31 August 2015	8,158

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015
	£
100 Ordinary shares of £1 each	100

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