Registered Number SC329113

POWER DATA SOLUTIONS LIMITED

Abbreviated Accounts

31 August 2014

POWER DATA SOLUTIONS LIMITED **Registered Number SC329113**

Abbreviated Balance Sheet as at 31 August 2014

	Notes	*2014*	*2013*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	2,273	3,029
		2,273	3,029
Current assets			
Stocks		200	719
Debtors		15,210	14,941
		15,410	15,660
Creditors: amounts falling due within one year		(13,611)	(12,461)
Net current assets (liabilities)		1,799	3,199
Total assets less current liabilities		4,072	6,228
Provisions for liabilities		(454)	(606)
Total net assets (liabilities)		3,618	5,622
Capital and reserves			
Called up share capital		20	20
Profit and loss account		3,598	5,602
Shareholders' funds		3,618	5,622

- For the year ending 31 August 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 31 May 2015

And signed on their behalf by:
Wallace Grieve, Director

Notes to the Abbreviated Accounts for the period ended 31 August 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 comprises the invoiced value of services provided by the company.

Tangible assets depreciation policy
Tangible Fixed assets are written off over their expected useful life.
Plant and Machinery 15% Reducing balance
Computer Equipment 25% Straight Line
Motor Vehicles 25% reducing balance

Other accounting policies
Stocks and Work in Progress are valued at the lower of cost and net realisable value.

2 Tangible fixed assets

	£
Cost	
At 1 September 2013	16,752
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2014	16,752
Depreciation	
At 1 September 2013	13,723
Charge for the year	756
On disposals	-
At 31 August 2014	14,479
Net book values	
At 31 August 2014	2,273
At 31 August 2013	3,029

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