Registered Number SC329113

POWER DATA SOLUTIONS LIMITED

Abbreviated Accounts

31 August 2015

POWER DATA SOLUTIONS LIMITED **Registered Number SC329113**

Abbreviated Balance Sheet as at 31 August 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	1,765	2,273
		1,765	2,273
Current assets			
Stocks		200	200
Debtors		13,880	15,210
		14,080	15,410
Creditors: amounts falling due within one year		(13,456)	(13,611)
Net current assets (liabilities)		624	1,799
Total assets less current liabilities		2,389	4,072
Provisions for liabilities		(353)	(454)
Total net assets (liabilities)		2,036	3,618
Capital and reserves			
Called up share capital		20	20
Profit and loss account		2,016	3,598
Shareholders' funds		2,036	3,618

- 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:
Wallace Grieve, 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.

Turnover policy
Turnover comprises the invoiced value of services supplied by the company.

Tangible assets depreciation policy
Tangible fixed assets are stated at cost or valuation less depreciation. Depreciation is calculated at rates calculated to write off the cost or valuation over their expected useful lives

2 Tangible fixed assets

	£
Cost	
At 1 September 2014	16,752
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2015	16,752
Depreciation	
At 1 September 2014	14,479
Charge for the year	508
On disposals	-
At 31 August 2015	14,987
Net book values	
At 31 August 2015	1,765
At 31 August 2014	2,273

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.