REGISTERED NUMBER: SC413343 (Scotland)

Abbreviated Cessation Accounts

for the Period 1 January 2015 to 31 January 2016

for

PS (Perth) Ltd

PS (Perth) Ltd (Registered number: SC413343)

Contents of the Abbreviated Accounts
for the Period 1 January 2015 to 31 January 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Company Information
for the Period 1 January 2015 to 31 January 2016

DIRECTORS:	G R Thomas A P Thomas M A Thomas
REGISTERED OFFICE:	Inveralmond Ind Est Ruthvenfield Road PERTH Perthshire PH1 3EE
REGISTERED NUMBER:	SC413343 (Scotland)
ACCOUNTANTS:	Gillespie Inverarity & Co Limited Chartered Accountants 33 Leslie Street BLAIRGOWRIE Perthshire PH10 6AW

Abbreviated Balance Sheet
31 January 2016

	Notes	31.1.16 £	31.12.14 £
CURRENT ASSETS			
Debtors		100	9,129
Cash at bank		-	580
		100	9,709
CREDITORS			
Amounts falling due within one year		-	8,459
NET CURRENT ASSETS		100	1,250
TOTAL ASSETS LESS CURRENT LIABILITIES		100	1,250
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		-	1,150
SHAREHOLDERS' FUNDS		100	1,250

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 January 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 11 March 2016 and were signed on its behalf by:

G R Thomas - Director

A P Thomas - Director

M A Thomas - Director

The notes form part of these abbreviated accounts

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted and issued:

Number:	Class:	Nominal value:	31.1.16 £	31.12.14 £
100	Share capital 1	1	100	100

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the period ended 31 January 2016 and the year ended 31 December 2014:

	31.1.16 £	31.12.14 £
G R Thomas		
Balance outstanding at start of period	-	(28,777)
Amounts advanced	634	70,418
Amounts repaid	(534)	(41,641)
Balance outstanding at end of period	100	-

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.