

PFS Computer Consultancy (Sussex) Limited

Abbreviated Accounts

31 October 2013

Registered number

02535238

PFS Computer Consultancy (Sussex) Limited**Registered number:** 02535238**Abbreviated Balance Sheet****as at 31 October 2013**

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	2,219	2,959
Current assets			
Debtors		29,249	45,560
Cash at bank and in hand		555	-
		<u>29,804</u>	<u>45,560</u>
Creditors: amounts falling due within one year		<u>(19,087)</u>	<u>(31,129)</u>
Net current assets		10,717	14,431
Net assets		<u>12,936</u>	<u>17,390</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		11,936	16,390
Shareholders' funds		<u>12,936</u>	<u>17,390</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr P Sergeant

Director

Approved by the board on 30 July 2014

PFS Computer Consultancy (Sussex) Limited
Notes to the Abbreviated Accounts
for the year ended 31 October 2013

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment	20% reducing balance
Motor vehicles	20% reducing balance

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Tangible fixed assets

£

Cost

At 1 November 2012	10,584
At 31 October 2013	<u>10,584</u>

Depreciation

At 1 November 2012	7,625
Charge for the year	<u>740</u>
At 31 October 2013	<u>8,365</u>

Net book value

At 31 October 2013	<u>2,219</u>
At 31 October 2012	<u>2,959</u>

3 Share capital

Nominal

2013

2013

2012

	value	Number	£	£
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1,000	<u>1,000</u>	<u>1,000</u>

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