

Company Registration Number 04486337

PERSOFT LTD

UNAUDITED ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2016

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PERSOFT LTD

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FOR THE YEAR ENDED 30 NOVEMBER 2016

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PERSOFT LTD

COMPANY INFORMATION

FOR THE YEAR ENDED 30 NOVEMBER 2016

Director	Mr Plamen Naskinov
Company secretary	Mrs Albena Naskinova
Registered office	68 Ropers Avenue Chingford London E4 9EQ
Principal banker	HSBC 28 Borough High Street Southwark London SE1 1YB

PERSOFT LTD**ABBREVIATED BALANCE SHEET****30 NOVEMBER 2016**

	Note	£	2016 £	£	2015 £
FIXED ASSETS					
Tangible fixed assets	2		<u>788</u>		<u>1,049</u>
			788		1,049
CURRENT ASSETS					
Debtors			-	89,289	
Cash at bank and at hand			<u>114,643</u>	<u>50,844</u>	
			114,643	140,133	
CREDITORS: amounts falling due within one year			<u>14,517</u>	<u>17,475</u>	
NET CURRENT ASSETS			100,126	122,658	
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>100,914</u>	<u>123,707</u>	
CAPITAL AND RESERVES					
Called up share capital	3		2	2	
Profit and loss account			100,912	123,705	
SHAREHOLDER'S FUNDS			<u>100,914</u>	<u>123,707</u>	

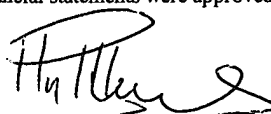
For the year ending 30 November 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director on.....17/08/2017


Mr Plamen Naskinov
Director

PERSOFT LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2016

1 Accounting policies

The principal accounting policies of the company have remained unchanged throughout the year to 30 November 2016

Accounting convention

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

Turnover

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

Depreciation

Depreciation is charged on the following bases to reduce the cost of the company's tangible fixed assets to their net realisable values over their estimated useful lives at the following rates:

Fixtures, fittings & equipment	20% reducing balance
Computer equipment	25% reducing balance

2 TANGIBLE FIXED ASSETS

	Total equipment £
COST	
At 1 December 2015 and 30 November 2016	7,698
DEPRECIATION	
At 1 December 2015	6,649
Charge for the year	261
At 30 November 2016	6,910
NET BOOK VALUE	
At 30 November 2016	788
At 30 November 2015	1,049

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid	Nominal	2016	2015
Number: Class:	value:	£	£
2 Share capital	1	2	2