

Registered number  
06442411

Public Sector Solutions (UK) Ltd

Abbreviated Accounts

30 November 2011

**Public Sector Solutions (UK) Ltd****Registered number:** 06442411**Abbreviated Balance Sheet****as at 30 November 2011**

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible assets		-	-
		-	-
<b>Current assets</b>			
Debtors	155,730	143,466	
Cash at bank and in hand	1,500	24,143	
	157,230	167,609	
<b>Creditors: amounts falling due within one year</b>	(150,529)	(144,434)	
<b>Net current assets</b>		6,701	23,175
<b>Net assets</b>		6,701	23,175
<b>Capital and reserves</b>			
Called up share capital	2	100	100
Profit and loss account		6,601	23,075
<b>Shareholders' funds</b>		6,701	23,175

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.

P Walker

Director

Approved by the board on 22 August 2013

**Public Sector Solutions (UK) Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 November 2011**

**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.

***Leasing and hire purchase commitments***

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

<b>2 Share capital</b>	<b>Nominal value</b>	<b>2011 Number</b>	<b>2011 £</b>	<b>2010 £</b>
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	100	100
B Ordinary shares	£1 each	-	-	-
			<hr/> 100	<hr/> 100
Preference shares	£1 each	-	-	-
			<hr/> 100	<hr/> 100

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