

Company Registration No. 07574953 (England and Wales)

PCM SOFTWARE SOLUTIONS LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2015

PCM SOFTWARE SOLUTIONS LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

PCM SOFTWARE SOLUTIONS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

	Notes	2015 £	£	2014 £	£
Current assets					
Debtors		867		301	
Cash at bank and in hand		190		2,625	
		<u>1,057</u>		<u>2,926</u>	
Creditors: amounts falling due within one year		<u>(600)</u>		<u>(500)</u>	
Total assets less current liabilities			457		2,426
Creditors: amounts falling due after more than one year			(2,866)		(2,346)
			<u>(2,409)</u>		<u>80</u>
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			<u>(2,509)</u>		<u>(20)</u>
Shareholders' funds			<u>(2,409)</u>		<u>80</u>

For the financial year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 6 May 2015

Mr D McKenny
Director

Mr P A McKenny
Director

Company Registration No. 07574953

PCM SOFTWARE SOLUTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

1 Accounting policies

1.1 Accounting convention

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

At the balance sheet date there was a net deficiency of assets amounting to £2,409. The directors have confirmed that the directors' loans totalling £2,866 would not be withdrawn without first ensuring sufficient alternative funds are available to enable the company to remain a going concern.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

2 Share capital

	2015 £	2014 £
Allotted, called up and fully paid		
100 ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>

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.