## Property System Solutions Limited

**Abbreviated Accounts** 

31 January 2016

#### **Property System Solutions Limited**

# Report to the director on the preparation of the unaudited abbreviated accounts of Property System Solutions Limited for the year ended 31 January 2016

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Property System Solutions Limited for the year ended 31 January 2016 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at http://rulebook.accaglobal.com/

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/factsheet163.

Linda Carr Accountants
Chartered Certified Accountants
21 Orton Enterprise Centre
Bakewell Road
Orton Southgate
Peterborough
PE2 6XU

21 March 2016

## **Property System Solutions Limited**

Registered number: 07720592

**Abbreviated Balance Sheet** 

as at 31 January 2016

	Notes		2016		2015
			£		£
Fixed assets					
Tangible assets	2		180		180
Net comment consts					
Net current assets			-		-
Net assets			180	_	180
				_	
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			80		80
		,		_	
Shareholder's funds		,	180	_	180

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to Dormant Companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 J Adderley

Director

Approved by the board on 21 March 2016

## Property System Solutions Limited Notes to the Abbreviated Accounts for the year ended 31 January 2016

### 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 January 2015).

2	Tangible fixed assets			£	
	Cost				
	At 1 February 2015			180	
	At 31 January 2016			180	
	Depreciation				
	At 31 January 2016				
	Net book value				
	At 31 January 2016			180	
	At 31 January 2015			180	
3	Share capital	Nominal	2016	2016	2015
	•	value	Number	£	£
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	100	100	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.