Property System Solutions Limited Abbreviated Accounts 31 January 2014



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 2014

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 2014 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

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

3.7.14

Property System Solutions Limited

Registered number:

07720592

Abbreviated Balance Sheet as at 31 January 2014

	Notes		2014 £		2013 £
Fixed assets Tangible assets	2		180		180
Current assets Cash at bank and in hand		-		20,741	
Creditors: amounts falling d	lue	-		(14,315)	
Net current assets			-		6,426
Net assets		_	180	- -	6,606
Capital and reserves Called up share capital Profit and loss account	3		100 80		100 6,506
Shareholder's funds		- -	180	-	6,606

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

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

2.7.14

Property System Solutions Limited Notes to the Abbreviated Accounts for the year ended 31 January 2014

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).

2	Tangible fixed assets			£	
	Cost				
	At 1 February 2013			180	
	At 31 January 2014			180	
	Depreciation				
	At 31 January 2014				
	Net book value				
	At 31 January 2014			180_	
	At 31 January 2013			180	
3	Share capital	Nominal value	2014 Number	2014 £	2013 £
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	100	100	100