

Registered Number: 07756637

England and Wales

Puter Solutions Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 August 2013



Puter Solutions Limited  
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**Puter Solutions Limited**  
**Chartered Accountants' Report**  
**For the year ended 31 August 2013**

**Chartered Accountants' Report to the Board of Directors**

In order to assist you to fulfil your duties under Companies Act 2006, we have prepared for your approval the accounts of Puter Solutions Limited for the year ended 31 August 2013 which comprise the Profit and Loss Account, 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 firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook).

This report is made solely to the Board of Directors of Puter Solutions Limited, as a body, in accordance with the terms of our engagement letter dated 28 March 2012. Our work has been undertaken solely to prepare for your approval the accounts of Puter Solutions Limited and state those matters that we have agreed to state to the Board of Directors of Puter Solutions Limited, as a body, in this report in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Puter Solutions Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Puter Solutions Limited has kept adequate accounting records to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Puter Solutions Limited. You consider that Puter Solutions Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Puter Solutions Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Alan Boddy & Co  
Damer House  
Meadow Way  
Wickford  
Essex  
SS12 9HA

**Dated:** 27 September 2013



Puter Solutions Limited  
Abbreviated Balance Sheet  
As at 31 August 2013

	Notes	2013 £	2012 £
<b>Current assets</b>			
Debtors		3,070	6,324
Cash at bank and in hand		37,878	30,276
		<b>40,948</b>	<b>36,600</b>
<b>Creditors: amounts falling due within one year</b>		(40,904)	(36,556)
<b>Net current assets</b>		<b>44</b>	<b>44</b>
<b>Total assets less current liabilities</b>		<b>44</b>	<b>44</b>
<b>Net assets</b>		<b>44</b>	<b>44</b>
<b>Capital and reserves</b>			
Called up share capital	2	3	2
Profit and loss account		41	42
<b>Shareholders funds</b>		<b>44</b>	<b>44</b>

For the year ended 31 August 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476,

2) The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

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

Signed on behalf of the board of directors

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M Tricker Director

Date approved by the board: 27 September 2013





Puter Solutions Limited  
Notes to the Abbreviated Financial Statements  
For the year ended 31 August 2013

## 1 Accounting Policies

### Basis of accounting

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

### Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

### Dividends

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

## 2 Share capital

	2013	2012
Allotted called up and fully paid	£	£
1 Ordinary shares of £1.00 each	1	1
1 Ordinary A shares of £1.00 each	1	1
1 Ordinary B shares of £1.00 each	1	-
	3	2

1 Ordinary B £1.00 share has been issued during the year at par for a cash consideration of £1.

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.