

Registered Number 04253123

PAH PROJECT SUPPORT LIMITED

Abbreviated Accounts

5 April 2015

Abbreviated Balance Sheet as at 5 April 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Current assets			
Debtors		9,792	9,296
Cash at bank and in hand		8,543	9,700
		<u>18,335</u>	<u>18,996</u>
Creditors: amounts falling due within one year		(15,785)	(18,128)
Net current assets (liabilities)		<u>2,550</u>	<u>868</u>
Total assets less current liabilities		<u>2,550</u>	<u>868</u>
Total net assets (liabilities)		<u>2,550</u>	<u>868</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		2,548	866
Shareholders' funds		<u>2,550</u>	<u>868</u>

- For the year ending 5 April 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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.

Approved by the Board on 23 July 2015

And signed on their behalf by:

P A Heppell, Director

Notes to the Abbreviated Accounts for the period ended 5 April 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

Turnover represents the value of work, excluding value added tax, performed during the year with respect to services

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 50% on cost and 25% on cost

Other accounting policies

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2 Transactions with directors

Name of director receiving advance or credit:	P A Heppell
Description of the transaction:	Advances and credits
Balance at 6 April 2014:	£ 8,425
Advances or credits made:	£ 496
Advances or credits repaid:	-
Balance at 5 April 2015:	<u>£ 8,921</u>

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