Registered number
06275406

Property & Project Management Solutions Ltd

Abbreviated Accounts

30 June 2015

Property & Project Management Solutions Ltd

Registered number: 06275406

Abbreviated Balance Sheet

as at 30 June 2015

	Notes		2015		2014
			£		£
Fixed assets					
Tangible assets	2		32		42
Current assets					
Cash at bank and in hand		80,203		102,911	
Creditors: amounts falling due within one year		(282)		(10,709)	
Net current assets			79,921		92,202
Total assets less current liabilities			79,953		92,244
Creditors: amounts falling due after more than one year			(61,485)		(36,630)
Net assets			18,468		55,614
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			18,466		55,612
Shareholder's funds			18,468		55,614

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 G Ruddy

Director

Approved by the board on 23 March 2016

Property & Project Management Solutions Ltd

Notes to the Abbreviated Accounts

for the year ended 30 June 2015

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).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery		25% reducing balance
	0	0

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

	£
Cost	
At 1 July 2014	132
At 30 June 2015	132
Depreciation	
At 1 July 2014	90
Charge for the year	10
At 30 June 2015	100
Net book value	
At 30 June 2015	32
At 30 June 2014	42

3 Share capital

	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	2	2

the Companies Act 2006.