# Registered Number 09208861

## PPS MANAGEMENT SOLUTIONS LTD

## **Abbreviated Accounts**

30 September 2015

#### Abbreviated Balance Sheet as at 30 September 2015

	Notes	2015
		£
Current assets		
Debtors		32,860
Cash at bank and in hand		122,398
		155,258
Creditors: amounts falling due within one year		(80,667)
Net current assets (liabilities)		74,591
Total assets less current liabilities		74,591
Total net assets (liabilities)		74,591
Capital and reserves		
Called up share capital	2	100
Profit and loss account		74,491
Shareholders' funds		74,591

- For the year ending 30 September 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 2 June 2016

And signed on their behalf by:

R POTTER, Director

#### Notes to the Abbreviated Accounts for the period ended 30 September 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 comprises the invoiced value of services supplied by the company.

### 2 Called Up Share Capital

Allotted, called up and fully paid:

2015 £ 100

100 Ordinary shares of £1 each

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