Registered Number 02616728

P.S. SONGS LIMITED

Abbreviated Accounts

30 June 2013

Abbreviated Balance Sheet as at 30 June 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Tangible assets	2	4,965	5,808
		4,965	5,808
Current assets			
Debtors		10,361	9,694
Cash at bank and in hand		182,229	162,750
		192,590	172,444
Creditors: amounts falling due within one year		(50,349)	(41,208)
Net current assets (liabilities)		142,241	131,236
Total assets less current liabilities		147,206	137,044
Creditors: amounts falling due after more than one year		(262,147)	(262,147)
Total net assets (liabilities)		(114,941)	(125,103)
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(115,041)	(125,203)
Shareholders' funds		(114,941)	(125,103)

- For the year ending 30 June 2013 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 28 February 2014

And signed on their behalf by:
R Patmore, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2013

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 amounts receivable for goods and services net of VAT and trade discounts.

Tangible assets depreciation policy
Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life.

Plant and Machinery ....10% on net book value
Fixtures, fittings and equipment.10% on net book value
Computer equipment.................25% on net book value

Intangible assets amortisation policy
Patents
Patents are valued at cost less accumulated depreciation. Amortisation is calculated to write off the cost in equal annual instalments over their estimated useful life.

Other accounting policies
Compliance with accounting standards
The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

2 Tangible fixed assets

	£
Cost	
At 1 July 2012	176,611
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2013	176,611
Depreciation	
At 1 July 2012	170,803
Charge for the year	843
On disposals	-
At 30 June 2013	171,646
Net book values	

At 30 June 2013	4,965
At 30 June 2012	5,808

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	2013	*2012*
	£	*£*
100 Ordinary shares of £1 each	100	100

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