

Registered Number: 09062147

England and Wales

Pandi Solutions Ltd

Unaudited Abbreviated Report and Financial Statements

For the period ended 31 May 2015

Pandi Solutions Ltd
Contents Page
For the period ended 31 May 2015

Accountants' Report	1
Balance Sheet	2
Notes to the Abbreviated Financial Statements	3

Pandi Solutions Ltd
Accountants' Report
For the period ended 31 May 2015

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 May 2015 and you consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Accounting4contractors Ltd
10 Brew House Road
Brockham
Betchworth
Surrey
RH3 7NL

Pandi Solutions Ltd
Abbreviated Balance Sheet
As at 31 May 2015

	Notes	2015 £
Fixed assets		
Tangible assets	2	3,206
		3,206
Current assets		
Debtors		5,520
Cash at bank and in hand		7,322
		12,842
Creditors: amounts falling due within one year		(3,460)
Net current assets		9,382
Total assets less current liabilities		12,588
Net assets/liabilities		12,588
Profit and loss account		12,588
Shareholders funds		12,588

For the period ended 31 May 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors 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 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.

Signed on behalf of the board of directors

Mr Ian Wathen Director

Date approved by the board: 10 October 2015

Pandi Solutions Ltd
Notes to the Abbreviated Financial Statements
For the period ended 31 May 2015

1 Accounting Policies

Turnover

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

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer Equipment	33% Straight line
Fixtures and Fittings	33% Straight line

2 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	£
Additions	3,691
At 31 May 2015	3,691
Depreciation	
Charge for period	485
At 31 May 2015	485
Net book values	
At 31 May 2015	3,206

3 Share capital

Allotted called up and fully paid

0 Class A shares of £1.00 each

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.