

Registered Number 07248300

PERSON CENTRED SERVICES LIMITED

Abbreviated Accounts

31 May 2014

Abbreviated Balance Sheet as at 31 May 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Called up share capital not paid		1	1
Fixed assets			
Intangible assets		-	-
		<u>-</u>	<u>-</u>
Current assets			
Cash at bank and in hand		8,446	4,807
		<u>8,446</u>	<u>4,807</u>
Net current assets (liabilities)		<u>8,446</u>	<u>4,807</u>
Total assets less current liabilities		<u>8,447</u>	<u>4,808</u>
Accruals and deferred income		(1,849)	(790)
Total net assets (liabilities)		<u>6,598</u>	<u>4,018</u>
Capital and reserves			
Called up share capital		1	1
Revaluation reserve		527	527
Other reserves		5,514	3,138
Profit and loss account		556	352
Shareholders' funds		<u>6,598</u>	<u>4,018</u>

- For the year ending 31 May 2014 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 7 January 2015

And signed on their behalf by:

Louise Anne Bailey, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2014

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

The turnover shown in the profit and loss account represents revenue during the period exclusive of VAT.

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