

**Registration number 06985651**

**P3 Development Solutions Limited**

**Abbreviated accounts**

**for the period ended 31 August 2010**

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COMPANIES HOUSE

**P3 Development Solutions Limited**  
**Registration number 06985651**

**Abbreviated balance sheet**  
**as at 31 August 2010**

	Notes	<b>31 August 2010</b>	
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets	2		333
<b>Current assets</b>			
Debtors		1,145	
Cash at bank and in hand		18,374	
		<u>19,519</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(26,594)</u>	
<b>Net current liabilities</b>			<u>(7,075)</u>
<b>Deficiency of assets</b>			<u>(6,742)</u>
<b>Capital and reserves</b>			
Called up share capital	3		100
Profit and loss account			<u>(6,842)</u>
<b>Shareholders' funds</b>			<u>(6,742)</u>

The director's statements required by Sections 475(2) and (3) of the Companies Act 2006 are shown on the following page which forms part of this balance sheet

**The notes on pages 3 to 4 form an integral part of these abbreviated accounts.**

**P3 Development Solutions Limited**  
**Registration number 06985651**

**Abbreviated balance sheet (continued)**

**Director's statements required by Sections 475(2) and (3) of  
the Companies Act 2006 for the period ended 31 August 2010**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the period stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the period ended 31 August 2010, and
- (c) that I acknowledge my responsibilities for
  - (1) ensuring that the company keeps accounting records which comply with Section 386, and
  - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts are prepared in accordance with the provisions applicable to companies subject to the small companies' regime

The abbreviated accounts were approved by the board on 9 Jan 2011 and signed on its behalf by



**A Rowson**  
**Director**

**The notes on pages 3 to 4 form an integral part of these abbreviated accounts.**

## **P3 Development Solutions Limited**

### **Notes to the abbreviated accounts for the period ended 31 August 2010**

#### **1. Accounting policies**

##### **1.1. Accounting convention**

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

##### **1.2. Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the period and derives from the provision of goods falling within the company's ordinary activities

##### **1.3. Tangible fixed assets and depreciation**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings  
and equipment - 33 3% straight line

#### **2. Fixed assets**

**Tangible  
assets  
£**

##### **Cost**

Additions

500

At 31 August 2010

500

##### **Depreciation**

Charge for the period

167

At 31 August 2010

167

##### **Net book value**

At 31 August 2010

333

#### **3. Share capital**

**31 August 2010  
£**

**Allotted, called up and fully paid**

100 Ordinary shares of £1 each

100

One hundred ordinary shares of £1 each were issued at par on 8 August 2010

**P3 Development Solutions Limited**

**Notes to the abbreviated accounts  
for the period ended 31 August 2010**

continued

**4. Going concern**

The director has provided an undertaking that she will not require repayment of her loan in such a way or at such a time as to render the company unable to meet its other liabilities in full or to prejudice its ability to continue to trade. In these circumstances the going concern basis has been adopted for the preparation of these accounts.