

REGISTERED NUMBER: 03386502 (England and Wales)

UNAUDITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2004

FOR

P.S.W. CONSULTANTS (ENGINEERING) LIMITED



***P.S.W. CONSULTANTS (ENGINEERING) LIMITED***

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# ***P.S.W. CONSULTANTS (ENGINEERING) LIMITED***

## **COMPANY INFORMATION**

**For The Year Ended 30 November 2004**

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**DIRECTORS:**

Mr P Howard  
Mrs T M Howard

**SECRETARY:**

Mrs T M Howard

**REGISTERED OFFICE:**

29 Warwick Road  
Coventry  
CV1 2ES

**REGISTERED NUMBER:**

03386502 (England and Wales)

**ACCOUNTANTS:**

Pilley & Florsham  
Chartered Certified Accountants  
29 Warwick Road  
Coventry  
CV1 2ES

# **P.S.W. CONSULTANTS (ENGINEERING) LIMITED**

## **ABBREVIATED BALANCE SHEET**

**30 November 2004**

	Notes	2004 £	2003 £
<b>FIXED ASSETS</b>			
Tangible assets	2	3,685	2,609
<b>CURRENT ASSETS</b>			
Stocks		12,800	20,000
Debtors		122	5,272
Cash at bank and in hand		12,044	2,165
		<u>24,966</u>	<u>27,437</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>19,133</u>	<u>21,986</u>
<b>NET CURRENT ASSETS</b>		<u>5,833</u>	<u>5,451</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>9,518</u>	<u>8,060</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1,000	1,000
Profit and loss account		<u>8,518</u>	<u>7,060</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>9,518</u>	<u>8,060</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 November 2004.

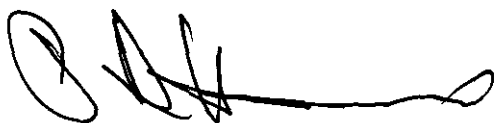
The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

**ON BEHALF OF THE BOARD:**



Mr P Howard - Director

Approved by the Board on 15 July 2005

*The notes form part of these abbreviated accounts*

# **P.S.W. CONSULTANTS (ENGINEERING) LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS**

**For The Year Ended 30 November 2004**

### **1. ACCOUNTING POLICIES**

#### **Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

#### **Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

#### **Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 25% on cost
Computer equipment	- 25% on cost

#### **Stocks**

Work in progress is valued at the lower of cost and net realisable value.

### **2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 December 2003	8,152
Additions	3,005
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At 30 November 2004	11,157
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<b>DEPRECIATION</b>	
At 1 December 2003	5,543
Charge for year	1,929
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At 30 November 2004	7,472
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<b>NET BOOK VALUE</b>	
At 30 November 2004	3,685
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At 30 November 2003	2,609
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### **3. CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2004 £	2003 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

### **4. TRANSACTIONS WITH DIRECTORS**

At 30 November 2004, the company owed the director Mr P Howard £296 (2003: £296 ).