

REGISTERED NUMBER: 03386502 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2010
FOR
PSW CONSULTANTS (ENGINEERING) LTD

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**PSW CONSULTANTS (ENGINEERING) LTD (REGISTERED NUMBER:
03386502)**

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FOR THE YEAR ENDED 30 NOVEMBER 2010**

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PSW CONSULTANTS (ENGINEERING) LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2010**

DIRECTORS: P Howard
W Howard

SECRETARY: W Howard

REGISTERED OFFICE: 5 Argosy Court
Scimitar Way
Whitley Business Park
Coventry
CV3 4GA

REGISTERED NUMBER: 03386502 (England and Wales)

ACCOUNTANTS: Prime
Chartered Accountants
5 Argosy Court
Scimitar Way
Whitley Business Park
Coventry
CV3 4GA

PSW CONSULTANTS (ENGINEERING) LTD (REGISTERED NUMBER: 03386502)

**ABBREVIATED BALANCE SHEET
30 NOVEMBER 2010**

	Notes	2010 £	2009 £
FIXED ASSETS			
Tangible assets	2	22,795	19,770
CURRENT ASSETS			
Stocks		32,679	25,688
Debtors		25,721	7,515
Cash at bank and in hand		39,682	50,573
		<u>98,082</u>	<u>83,776</u>
CREDITORS			
Amounts falling due within one year		<u>47,817</u>	<u>31,698</u>
NET CURRENT ASSETS		<u>50,265</u>	<u>52,078</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>73,060</u>	<u>71,848</u>
CAPITAL AND RESERVES			
Called up share capital	3	1,000	1,000
Profit and loss account		<u>72,060</u>	<u>70,848</u>
SHAREHOLDERS' FUNDS		<u>73,060</u>	<u>71,848</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

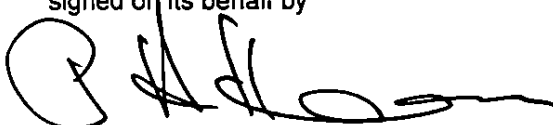
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on
signed on its behalf by

5 MAY 2011

and were



P Howard - Director

The notes form part of these abbreviated accounts

**PSW CONSULTANTS (ENGINEERING) LTD (REGISTERED NUMBER:
03386502)**

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2010**

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 April 2008)

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
Motor vehicles	- 25% on cost
Computer equipment	- 25% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Deferred tax assets are only recognised if recovery of the asset is envisaged in the foreseeable future

Foreign currencies

All imports are purchased in pounds sterling and all goods are sold in pounds sterling therefore very few exchange movements arise

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2009	36,148
Additions	28,957
Disposals	(29,594)
At 30 November 2010	35,511
DEPRECIATION	
At 1 December 2009	16,378
Charge for year	8,590
Eliminated on disposal	(12,252)
At 30 November 2010	12,716
NET BOOK VALUE	
At 30 November 2010	22,795
At 30 November 2009	19,770

**PSW CONSULTANTS (ENGINEERING) LTD (REGISTERED NUMBER:
03386502)**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 NOVEMBER 2010**

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2010 £ <u>1,000</u>	2009 £ <u>1,000</u>
1,000	Ordinary			