

Registered Number 04640220
England and Wales

PSW Accounting Services Limited
Unaudited Abbreviated Report and Financial Statements
For the year ended 31 March 2011



PSW Accounting Services Limited
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For the year ended 31 March 2011

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PSW Accounting Services Limited
Abbreviated Balance Sheet
As at 31 March 2011

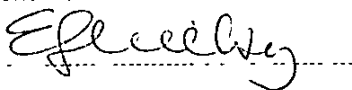
	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	2	1,315	754
		<u>1,315</u>	<u>754</u>
Current assets			
Debtors		256	-
Cash at bank and in hand		221	374
		<u>477</u>	<u>374</u>
Creditors: amounts falling due within one year		(2,238)	(5,170)
Net current liabilities		<u>(1,761)</u>	<u>(4,796)</u>
Total assets less current liabilities		<u>(446)</u>	<u>(4,042)</u>
Net liabilities		<u>(446)</u>	<u>(4,042)</u>
Capital and reserves			
Called up share capital	3	(1)	1
Profit and loss account		(445)	(4,043)
Shareholders funds		<u>(446)</u>	<u>(4,042)</u>

For the year ended 31 March 2011 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director responsibilities

- 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
 - 2) The director acknowledges his 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



E Wilby
Director

Date approved by the board 18 December 2011

PSW Accounting Services Limited
Notes to the Abbreviated Financial Statements
For the year ended 31 March 2011

1 Accounting Policies

Basis of accounting

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

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

Office Equipment

20 Straight line

2 Tangible fixed assets

	Tangible fixed assets
	£
Cost or valuation	
At 01 April 2010	3,179
Additions	1,144
At 31 March 2011	4,323
Depreciation	
At 01 April 2010	2,425
Charge for year	583
At 31 March 2011	3,008
Net book values	
At 31 March 2011	1,315
At 31 March 2010	754

3 Share capital

	2011	2010
	£	£
Allotted called up and fully paid		
1 Ordinary shares of £1.00 each	1	1
	1	1