

REGISTERED NUMBER: 5094869

**PSA HYGIENE LIMITED  
DORMANT ACCOUNTS  
FOR THE YEAR ENDED 30 APRIL 2006**



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FOR THE YEAR ENDED 30 APRIL 2006**

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**PSA HYGIENE LIMITED  
COMPANY INFORMATION  
FOR THE YEAR ENDED 30 APRIL 2006**

<b>DIRECTOR:</b>	A Dale Esq
<b>SECRETARY:</b>	Ms M Dale
<b>REGISTERED OFFICE:</b>	Shearway Leas Smarden Road Headcorn Kent TN27 9HP
<b>REGISTERED NUMBER:</b>	5094869

**PSA HYGIENE LIMITED**  
**BALANCE SHEET**  
**FOR THE YEAR ENDED 30 APRIL 2006**

	<i>Notes</i>	2006 £ £	2005 £ £
<b>CURRENT ASSETS</b>			
Debtors	3	<u>1</u>	<u>1</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		1	1
<b>NET ASSETS</b>		<u><u>1</u></u>	<u><u>1</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	1	1
<b>SHAREHOLDERS' FUNDS</b>		<u><u>1</u></u>	<u><u>1</u></u>

- a) For the year ended 30 April 2006, the company was entitled to exemption under section 249AA(1) of the Companies Act 1985.
- b) Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
- c) The directors acknowledge their responsibility for:  
ensuring the company keeps accounting records which comply with section 221; and  
preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

**ON BEHALF OF THE BOARD:**

  
\_\_\_\_\_  
A Dale Esq  
Director

Approved by the Board on

6/6/06

**PSA HYGIENE LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2006**

**1 ACCOUNTING POLICIES**

**(a) Accounting convention**

The financial statements have been prepared under the historical cost convention.

**2 TRADE**

The company has not traded during the period and therefore no profit and loss is presented.

**3 DEBTORS**

	<b>2006</b> <b>£</b>	<b>2005</b> <b>£</b>
Director's current account	<u>1</u>	<u>1</u>

**4 SHARE CAPITAL**

	<b>2006</b> <b>£</b>	<b>2005</b> <b>£</b>
Authorised:		
1,000 £1 ordinary shares	<u>1,000</u>	<u>1,000</u>
Issued:		
1 £1 ordinary share	<u>1</u>	<u>1</u>