

**Registered Number 06950835**

**Project Steps Limited**

**Abbreviated Accounts**

**31 July 2010**

**Project Steps Limited**

**Registered Number 06950835**

**Company Information**

**Registered Office:**

34 Radbourne Road

Shirley

Solihull

Birmingham

B90 3RT





Project Steps Limited

Registered Number 06950835

Balance Sheet as at 31 July 2010

	Notes	2010	
		£	£
<b>Current assets</b>			
Debtors		8,303	
Cash at bank and in hand		39,958	
Total current assets		<u>48,261</u>	-
<b>Creditors: amounts falling due within one year</b>		(23,892)	
Net current assets (liabilities)		24,369	
Total assets less current liabilities		<u>24,369</u>	-
Total net assets (liabilities)		<u>24,369</u>	-
<b>Capital and reserves</b>			
Called up share capital	2	100	
Profit and loss account		24,269	
Shareholders funds		<u>24,369</u>	-

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- a. For the year ending 31 July 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31 August 2010

And signed on their behalf by:

U M Muin, Director

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

**Notes to the Abbreviated Accounts**

For the year ending 31 July 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 services, excluding value added tax.

**2 Share capital****2010****£****Allotted, called up and fully paid:**

100 Ordinary shares of £1 each

100

**Ordinary shares issued in the year:**

100 Ordinary shares of £1 each were issued in the year with a nominal value of £100, for a consideration of £100