

AMENDING

Registered number  
7064144

PSALM 121 LTD

Abbreviated Accounts

31 December 2011

SATURDAY



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A31

22/12/2012

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COMPANIES HOUSE

AMENDING

**PSALM 121 LTD**

**Registered number:**

7064144

**Abbreviated Balance Sheet  
as at 31 December 2011**

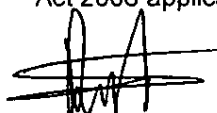
	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Intangible assets	2	10,500	10,500
Tangible assets	3	<u>2,931</u>	<u>3,909</u>
		13,431	14,409
<b>Current assets</b>			
Stocks		3,433	4,863
Debtors		10,140	19,457
Cash at bank and in hand		<u>5,306</u>	<u>764</u>
		18,879	25,084
<b>Creditors' amounts falling due within one year</b>		<u>(21,174)</u>	<u>(13,852)</u>
<b>Net current (liabilities)/assets</b>		(2,295)	11,232
<b>Net assets</b>		<u>11,136</u>	<u>25,641</u>
<b>Capital and reserves</b>			
Called up share capital	4	1	1
Profit and loss account		11,135	25,640
<b>Shareholder's funds</b>		<u>11,136</u>	<u>25,641</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



J Asade

Director

Approved by the board on 18/12/12

## AMENDING

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**PSALM 121 LTD**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 December 2011**

<b>4 Share capital</b>	<b>Nominal value</b>	<b>2011 Number</b>	<b>2011 £</b>	<b>2010 £</b>
Allotted, called up and fully paid Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>