

Company Registration No. 6227941 (England and Wales)

PSW EURO SERVICES LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 30 APRIL 2008

TUESDAY



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PSW EURO SERVICES LIMITED

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PSW EURO SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2008

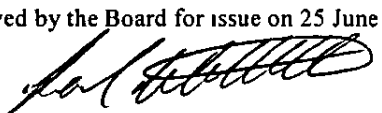
	Notes	2008 £	£
Fixed assets			
Tangible assets	2		4,641
Current assets			
Debtors		7,420	
Cash at bank and in hand		503	
		<u>7,923</u>	
Creditors' amounts falling due within one year		<u>(11,619)</u>	
Net current liabilities			<u>(3,696)</u>
Total assets less current liabilities			<u>945</u>
Provisions for liabilities			<u>(377)</u>
			<u>568</u>
Capital and reserves			
Called up share capital	3		100
Profit and loss account			<u>468</u>
Shareholders' funds			<u>568</u>

In preparing these abbreviated accounts

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Approved by the Board for issue on 25 June 2008


P S Wetherell
Director

PSW EURO SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 30 APRIL 2008

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	15% reducing balance
Computer equipment	25% straight line
Fixtures, fittings & equipment	15% reducing balance

1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

2 Fixed assets

Tangible assets

	£
Cost	
At 26 April 2007	-
Additions	5,510
At 30 April 2008	5,510
Depreciation	
At 26 April 2007	-
Charge for the period	869
At 30 April 2008	869
Net book value	
At 30 April 2008	4,641

PSW EURO SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE PERIOD ENDED 30 APRIL 2008

3	Share capital	2008
		£
	Authorised	
	1,000 Ordinary shares of £1 each	1,000
		<u><u> </u></u>
	Allotted, called up and fully paid	
	100 Ordinary shares of £1 each	100
		<u><u> </u></u>

During the period 100 ordinary shares of £1 each were allotted and fully paid at par for cash consideration