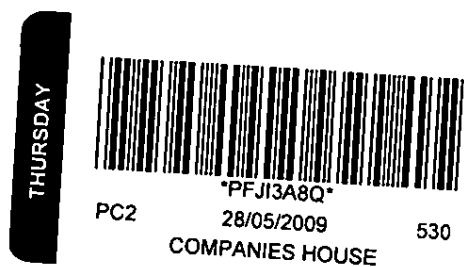


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COMPANY REGISTRATION NUMBER 3683974



PS DRAUGHTING SERVICES LTD
FINANCIAL STATEMENTS
31 MARCH 2009

PS DRAUGHTING SERVICES LTD
FINANCIAL STATEMENTS
YEAR ENDED 31 MARCH 2009

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PS DRAUGHTING SERVICES LTD

THE DIRECTOR'S REPORT

YEAR ENDED 31 MARCH 2009

The director has pleasure in presenting his report and the unaudited financial statements of the company for the year ended 31 March 2009.

PRINCIPAL ACTIVITIES

The principal activity of the company during the year was as draughtsman.

THE DIRECTOR AND HIS INTERESTS IN THE SHARES OF THE COMPANY

The director who served the company during the year together with his beneficial interests, including family holdings, in the shares of the company was as follows:

	Ordinary Shares of £1 each	
	At 31 March 2009	At 1 April 2008
Mr P Shaw	<u>2</u>	<u>1</u>

SMALL COMPANY PROVISIONS

This report has been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

Registered office:
228a High Street
Bromley
Kent
BR1 1PQ

Signed by

X

Peter Shaw X

Mr P Shaw
Director

Approved by the director on 22 May 2009

PS DRAUGHTING SERVICES LTD

PROFIT AND LOSS ACCOUNT

YEAR ENDED 31 MARCH 2009

	Note	2009 £	2008 £
TURNOVER		71,351	59,981
Administrative expenses		9,370	9,046
Other operating income	2	—	(250)
OPERATING PROFIT	3	61,981	51,185
Interest receivable		93	303
PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION		62,074	51,488
Tax on profit on ordinary activities		13,036	10,246
PROFIT ON ORDINARY ACTIVITIES AFTER TAXATION		49,038	41,242
Dividends	4	47,000	40,000
RETAINED PROFIT FOR THE FINANCIAL YEAR		2,038	1,242
Balance brought forward		1,267	25
Balance carried forward		<u>3,305</u>	<u>1,267</u>

The notes on pages 4 to 6 form part of these financial statements.

PS DRAUGHTING SERVICES LTD

BALANCE SHEET

31 MARCH 2009

	Note	2009 £	2008 £
FIXED ASSETS			
Tangible assets	5	382	573
CURRENT ASSETS			
Cash at bank		22,384	15,806
CREDITORS: Amounts falling due within one year	6	19,459	15,111
NET CURRENT ASSETS		2,925	695
TOTAL ASSETS LESS CURRENT LIABILITIES		3,307	1,268
CAPITAL AND RESERVES			
Called-up equity share capital	8	2	1
Profit and loss account		3,305	1,267
SHAREHOLDERS' FUNDS		3,307	1,268

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibility for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements 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 Act relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985 and with the Financial Reporting Standard for Smaller Entities (effective January 2007).

These financial statements were approved and signed by the director and authorised for issue on 22 May 2009.

MR P SHAW
Director

X Peter Shaw X

The notes on pages 4 to 6 form part of these financial statements.

1. ACCOUNTING POLICIES

PS DRAUGHTING SERVICES LTD
NOTES TO THE FINANCIAL STATEMENTS
YEAR ENDED 31 MARCH 2009

3. OPERATING PROFIT

Operating profit is stated after charging:

	2009 £	2008 £
Director's emoluments	5,424	5,225
Depreciation of owned fixed assets	191	286
Loss on disposal of fixed assets	<u>—</u>	<u>190</u>

4. DIVIDENDS

Equity dividends

	2009 £	2008 £
Proposed at the year-end (recognised as a liability):		
Dividends on equity shares type 1 (code 4075)	14,500	—
Dividends on equity shares type 2 (code 4075A)	<u>32,500</u>	<u>40,000</u>
	<u>47,000</u>	<u>40,000</u>

5. TANGIBLE FIXED ASSETS

	Computer £
COST	
At 1 April 2008 and 31 March 2009	<u>859</u>
DEPRECIATION	
At 1 April 2008	286
Charge for the year	<u>191</u>
At 31 March 2009	<u>477</u>
NET BOOK VALUE	
At 31 March 2009	<u>382</u>
At 31 March 2008	<u>573</u>

6. CREDITORS: Amounts falling due within one year

	2009 £	2008 £
Corporation tax	13,036	10,246
Other taxation	3,487	—
Other creditors	<u>2,936</u>	<u>4,865</u>
	<u>19,459</u>	<u>15,111</u>

PS DRAUGHTING SERVICES LTD
NOTES TO THE FINANCIAL STATEMENTS
YEAR ENDED 31 MARCH 2009

7. RELATED PARTY TRANSACTIONS

The company was under the control of Mr P Shaw throughout the current and previous year. Mr P Shaw is the managing director and majority shareholder.

No transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard 8.

8. SHARE CAPITAL

Authorised share capital:

	2009	2008
	£	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

Allotted, called up and fully paid:

	2009		2008	
	No	£	No	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>1</u>	<u>1</u>