Registered Number 02616728

P.S. SONGS LIMITED

Abbreviated Accounts

30 June 2009

P.S. SONGS LIMITED **Registered Number 02616728**

Balance Sheet as at 30 June 2009

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Intangible	2		5,000		7,500
Tangible	3		21,554		21,644
Total fixed assets			26,554		29,144
Current assets					
Debtors		13,836		17,267	
Cash at bank and in hand		115,320		96,197	
Total current assets		129,156		113,464	
Creditors: amounts falling due within one year		(17,539)		(3,683)	
Net current assets			111,617		109,781
Total assets less current liabilities			138,171		138,925
Creditors: amounts falling due after one year			(262,147)		(262,147)
Total net Assets (liabilities)			(123,976)		(123,222)
Capital and reserves					
Called up share capital			100		100
Profit and loss account			(124,076)		(123,322)
Shareholders funds			(123,976)		(123,222)

a. For the year ending 30 June 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 09 March 2010

And signed on their behalf by:
Mr R Patmore, Director

Notes to the abbreviated accounts

For the year ending 30 June 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2007).

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 10.00% Straight Line

2 Intangible fixed assets

Cost Or Valuation	£
At 30 June 2008	50,000
At 30 June 2009	50,000
Depreciation	
At 30 June 2008	42,500
Charge for year	2,500
At 30 June 2009	45,000
Net Book Value	
At 30 June 2008	7,500
At 30 June 2009	5,000

3 Tangible fixed assets

Cost	£
At 30 June 2008	150,887
additions	16,665
disposals	
revaluations	
transfers	
At 30 June 2009	167,552
Depreciation	
At 30 June 2008	129,243
Charge for year	16,755
on disposals	
At 30 June 2009	145,998
Net Book Value	
At 30 June 2008	21,644
At 30 June 2009	21,554

The ultimate controlling party is Mr R C Patmore, a director of the company who owns 100% of the called up share capital.

4 Related party disclosures

There is a debit balance of £13,386 owed by Flourishbest Ltd and a credit balance of £262,147 owed to Stiltgate Ltd, both companies under the control of Mr R C Patmore.