

PSS INTERNATIONAL REMOVALS LIMITED

Company Number 2730588

ANNUAL REPORT AND ACCOUNTS

FOR THE YEAR ENDED 28TH FEBRUARY 2010

Accountants  
CT Associates  
2 Parish Road  
Minster  
Sheppey  
Kent  
ME12 3NQ

THURSDAY



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A15

18/11/2010

350

COMPANIES HOUSE

PSS INTERNATIONAL REMOVALS LIMITED

DIRECTORS AND OFFICIALS

DIRECTORS

Mr N Witham  
Mrs J Witham

COMPANY SECRETARY

Mr N Witham

REGISTERED OFFICE

2 Parish Road  
Minster  
Sheppey  
Kent  
ME12 3NQ

ACCOUNTANTS

CT Associates  
2 Parish Road  
Minster  
Sheppey  
Kent  
ME12 3NQ

PSS INTERNATIONAL REMOVALS LIMITED

REPORT OF THE DIRECTORS

The Directors present the annual report and the accounts of the Company for the Year Ended 28th February 2010

PRINCIPAL ACTIVITY

The principal activity of the Company is that of Shipping Services

DIRECTORS

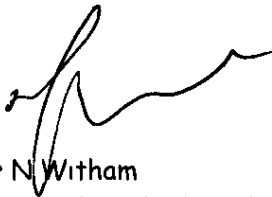
The Directors in office in the year and their beneficial interests in the Company's issued ordinary share capital were as follows.

	<u>At 28/02/10</u>	<u>At 28/02/09</u>
Mr N Witham	Issued and fully paid 1	Issued and fully paid 1
Mrs J Witham	Issued and fully paid 1	Issued and fully paid 1

ACCOUNTANTS

Messrs C T Associates were re-appointed during the year although there is no requirement for an audit as the Company was entitled to exemption under Section 477 of the Companies Act 2006

Signed on behalf of the Director



Mr N Witham

Approved by the board on 8th November 2010

PSS INTERNATIONAL REMOVALS LIMITED

ACCOUNTANTS REPORT

You consider that the company is exempt from an audit for the year ended 28th February 2010  
You have acknowledged, on the Balance Sheet, your responsibilities for ensuring that the Company keeps accounting records, which comply with the requirements of the Companies Act 2006 and for preparing financial statements, which give a true and fair state of affairs of the Company and of its Profits or Loss for the financial year

In accordance with your instructions, we have prepared the financial statements on pages 3 to 5 from the accounting records of the Company and on the basis of explanations you have given to us

We have not carried out an audit or any other review and consequently we do not express any opinion on these financial statements

CT Associates  
2 Parish Road  
Minster  
Sheppey  
Kent  
ME12 3NQ

8th November 2010

PSS INTERNATIONAL REMOVALS LIMITED

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 28TH FEBRUARY 2010

	<u>NOTES</u>	<u>2010</u>	<u>2009</u>
		<u>£</u>	<u>£</u>
<u>TURNOVER</u>	2	0	0
Cost of Sales		0	0
<u>GROSS PROFIT</u>		<u>0</u>	<u>0</u>
Other Operating Costs		150	150
<u>OPERATING LOSS</u>	3	<u>-150</u>	<u>-150</u>
Interest Receivable		0	0
<u>LOSS ON ORDINARY ACTIVITIES BEFORE TAXATION</u>		<u>-150</u>	<u>-150</u>
<u>TAXATION</u>		<u>0</u>	<u>0</u>
<u>LOSS ON ORDINARY ACTIVITIES AFTER TAXATION</u>		<u>-150</u>	<u>-150</u>
<u>Retained Loss</u> Brought Forward		<u>-501</u>	<u>-351</u>
Dividend Paid		0	0
<u>Retained Loss</u> Carried Forward		<u>-651</u>	<u>-501</u>

The notes on pages 5 and 6 form part of these accounts

PSS INTERNATIONAL REMOVALS LIMITEDBALANCE SHEET AS AT 28TH FEBRUARY 2010

	<u>NOTES</u>	<u>2010</u>	<u>2009</u>
		£	£
<u>FIXED ASSETS</u>			
Tangible Assets		0	0
<u>CURRENT ASSETS</u>			
Debtors & Prepayments		2	2
		<u>2</u>	<u>2</u>
<u>CURRENT LIABILITIES</u>			
Amounts due within one year	4	<u>651</u>	<u>501</u>
<u>NET CURRENT LIABILITIES</u>		<u>-649</u>	<u>-499</u>
<u>NET ASSETS</u>		<u>-649</u>	<u>-499</u>
<u>CAPITAL AND RESERVES</u>			
Called up Share Capital	5	2	2
Profit and Loss Account		<u>-651</u>	<u>-501</u>
		<u>-649</u>	<u>-499</u>

For the year ending 28th February 2010 the Company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' Responsibilities

The members have not required the Company to obtain an audit of its accounts for the year in question in accordance with section 476

The Director acknowledges his responsibilities for complying with the requirement of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Signed on behalf of  
the Director



Mr N Witham

Approved by the board on 8th November 2010

The notes on pages 5 & 6 form part of these Accounts

PSS INTERNATIONAL REMOVALS LIMITED

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 28<sup>TH</sup> FEBRUARY 2010

1 ACCOUNTING POLICIES

(a) Basis of Accounting

The Accounts have been prepared under the historical cost convention

2 TURNOVER

The Profit and Turnover before Taxation is attributable to the one principal activity of the Company

3 OPERATING LOSS

The operating Loss is stated after charging

	<u>2010</u>	<u>2009</u>
	<u>£</u>	<u>£</u>
Auditors Remuneration	150	150

4 CURRENT LIABILITIES

Creditors & Accruals	150	150
Directors Loan	501	351
	<u>651</u>	<u>501</u>

5 SHARE CAPITAL

Authorised 100 Shares at £1	100	100
Issued 2 Shares at £1	2	2