

Company Registration No. 2323827 (England and Wales)

**PSI ENGINEERING LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2003**



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COMPANIES HOUSE

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30/03/04

# PSI ENGINEERING LIMITED

## ABBREVIATED BALANCE SHEET AS AT 31 MAY 2003

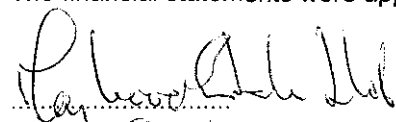
	Notes	2003 £	£	2002 £	£
<b>Fixed assets</b>					
Tangible assets	2		360,000		405,000
<b>Current assets</b>					
Debtors		27,891		230,004	
Creditors: amounts falling due within one year		(383,430)		(531,293)	
<b>Net current liabilities</b>			(355,539)		(301,289)
<b>Total assets less current liabilities</b>			4,461		103,711
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			4,361		103,611
<b>Shareholders' funds</b>			4,461		103,711

In preparing these abbreviated accounts:

- (a) The 6 12 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 6 18 3 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 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 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.

The financial statements were approved by the board on March 1 2004



Director



NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MAY 2003