

**PS EVENTS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**For the year ended 31 March 2010**

**Company number 3271978**



**PS EVENTS LIMITED**

**ABBREVIATED BALANCE SHEET**  
**As at 31 March 2010**

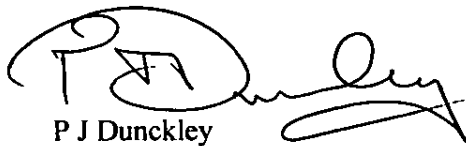
	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
<b>FIXED ASSETS</b>	<b>0</b>	<b>0</b>
<b>CURRENT ASSETS</b>		
Debtors	0	0
Cash at bank	<u>2</u>	<u>2</u>
	<b>2</b>	<b>2</b>
<b>CREDITORS; amounts falling due within one year</b>	<b><u>0</u></b>	<b><u>0</u></b>
Net current assets	2	2
<b>Total assets less current liabilities</b>	<b><u>2</u></b>	<b><u>2</u></b>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	2
Profit and loss account	<u>0</u>	<u>0</u>
	<b><u>2</u></b>	<b><u>2</u></b>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act.

The director acknowledges his responsibility for

- (a) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (b) preparing financial statements which give a true and fair view of the state of the company's affairs 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 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 15 of the companies Act 2006 and with the financial Reporting Standard for Smaller Entities (effective April 2008)

  
P J Dunckley  
Director

## PS EVENTS LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS

#### 1 Accounting policies

##### 1.1 Accounting convention

The financial statements have been prepared under the historical cost convention

##### 1.2 Tangible fixed assets and depreciation

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

Fixtures, fittings and equipment                      25% straight line

#### 2 Called up share capital

	2010	2009
Authorised	£	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>

#### 3 Fixed assets

	2010	2009
Tangible Assets	£	£
Cost		
At 31 March 2009	0	5,058
Disposals	<u>0</u>	<u>5,058</u>
At 31 March 2010	<u>0</u>	<u>0</u>
Depreciation		
At 31 March 2009	0	5,058
Disposals	<u>0</u>	<u>5,058</u>
At 31 March 2010	<u>0</u>	<u>0</u>
Net book value		
At 31 March 2010	<u>0</u>	<u>0</u>