

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011
FOR
P.S.A. Architects Ltd



ABBREVIATED BALANCE SHEET
31 March 2011

	Notes	2011 £	£	2010 £	£
FIXED ASSETS					
Tangible assets	2		1,432		2,688
CURRENT ASSETS					
Debtors		35,090		19,065	
Cash at bank		5,399		50,352	
		<u>40,489</u>		<u>69,417</u>	
CREDITORS					
Amounts falling due within one year		<u>6,976</u>		<u>24,423</u>	
NET CURRENT ASSETS			<u>33,513</u>		<u>44,994</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>34,945</u>		<u>47,682</u>
CAPITAL AND RESERVES					
Called up share capital	3		20		20
Profit and loss account			<u>34,925</u>		<u>47,662</u>
SHAREHOLDERS' FUNDS			<u>34,945</u>		<u>47,682</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

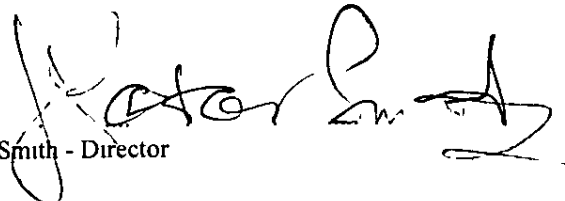
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 22 December 2011 and were signed by


J P Smith - Director

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2011

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Computer equipment - 25% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2010	13,444
Additions	206
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At 31 March 2011	13,650
DEPRECIATION	
At 1 April 2010	10,756
Charge for year	1,462
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At 31 March 2011	12,218
NET BOOK VALUE	
At 31 March 2011	1,432
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At 31 March 2010	2,688
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3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2011 £	2010 £
10	A Ordinary Shares	£1	10	10
10	B Ordinary Shares	£1	10	10
			<hr/>	<hr/>
			20	20
			<hr/>	<hr/>