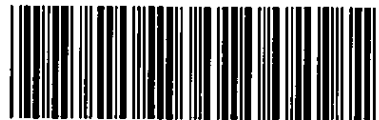


ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2009
FOR
P.S.A. Architects Ltd

TUESDAY



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PC4 13/10/2009 112
COMPANIES HOUSE

ABBREVIATED BALANCE SHEET
31st March 2009

	Notes	2009 £	£	2008 £	£
FIXED ASSETS					
Tangible assets	2		3,066		4,511
CURRENT ASSETS					
Debtors		7,894		5,919	
Cash at bank		19,153		14,399	
		<u>27,047</u>		<u>20,318</u>	
CREDITORS					
Amounts falling due within one year		<u>16,405</u>		<u>11,383</u>	
NET CURRENT ASSETS			<u>10,642</u>		<u>8,935</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>13,708</u>		<u>13,446</u>
CAPITAL AND RESERVES					
Called up share capital	3		20		20
Profit and loss account			<u>13,688</u>		<u>13,426</u>
SHAREHOLDERS' FUNDS			<u>13,708</u>		<u>13,446</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2009.

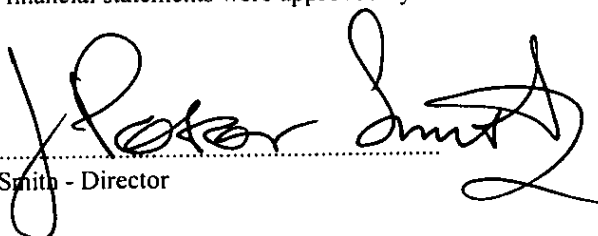
The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, 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 director on 6th October 2009 and were signed by:


 J P Smith - Director

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31st March 2009

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 January 2007).

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 1st April 2008	12,064
Additions	309
	<hr/>
At 31st March 2009	12,373
DEPRECIATION	
At 1st April 2008	7,553
Charge for year	1,754
	<hr/>
At 31st March 2009	9,307
NET BOOK VALUE	
At 31st March 2009	<u>3,066</u>
At 31st March 2008	<u>4,511</u>

3. CALLED UP SHARE CAPITAL

Authorised:		Nominal value:	2009	2008
Number:	Class:		£	£
50,000	A Ordinary Shares	£1	50,000	50,000
50,000	B Ordinary Shares	£1	50,000	50,000
			<hr/>	<hr/>
			100,000	100,000
			<hr/>	<hr/>
Allotted, issued and fully paid:		Nominal value:	2009	2008
Number:	Class:		£	£
10	A Ordinary Shares	£1	10	10
10	B Ordinary Shares	£1	10	10
			<hr/>	<hr/>
			20	20
			<hr/>	<hr/>