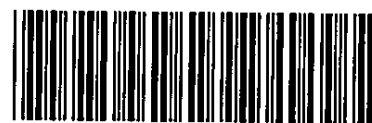


**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2010
FOR
P.S.A. Architects Ltd**

WEDNESDAY



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17/11/2010

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COMPANIES HOUSE

ABBREVIATED BALANCE SHEET
31st March 2010

	Notes	2010 £	2009 £
FIXED ASSETS			
Tangible assets	2	2,688	3,066
CURRENT ASSETS			
Debtors		19,065	7,894
Cash at bank		50,352	19,153
		69,417	27,047
CREDITORS			
Amounts falling due within one year		24,423	16,405
NET CURRENT ASSETS		44,994	10,642
TOTAL ASSETS LESS CURRENT LIABILITIES		47,682	13,708
CAPITAL AND RESERVES			
Called up share capital	3	20	20
Profit and loss account		47,662	13,688
SHAREHOLDERS' FUNDS		47,682	13,708

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2010

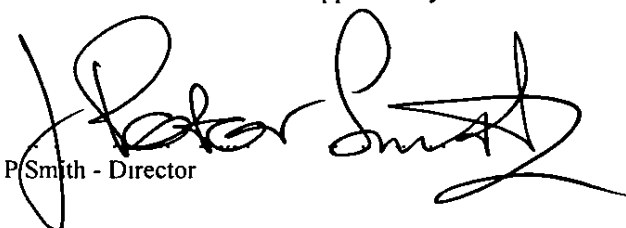
The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 11th NOV 2010 and were signed by


J P Smith - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31st March 2010

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 1st April 2009	12,373
Additions	1,071
	<hr/>
At 31st March 2010	13,444
	<hr/>
DEPRECIATION	
At 1st April 2009	9,307
Charge for year	1,449
	<hr/>
At 31st March 2010	10,756
	<hr/>
NET BOOK VALUE	
At 31st March 2010	2,688
	<hr/>
At 31st March 2009	3,066
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2010 £	2009 £
10	A Ordinary Shares	£1	10	10
10	B Ordinary Shares	£1	10	10
			<hr/>	<hr/>
			20	20
			<hr/>	<hr/>