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ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2007
FOR
PSS (PROJECT SUPPORT SERVICES) LIMITED
PREVIOUSLY KNOWN AS 2012 SERVICES LIMITED



PSS (PROJECT SUPPORT SERVICES) LIMITED
PREVIOUSLY KNOWN AS 2012 SERVICES LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2007

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

PSS (PROJECT SUPPORT SERVICES) LIMITED
PREVIOUSLY KNOWN AS 2012 SERVICES LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2007

DIRECTOR: MS A ARBER

SECRETARY: MS S ARBER

REGISTERED OFFICE: TURNPIKE HOUSE
1208/1210 LONDON ROAD
LEIGH ON SEA
ESSEX
SS9 2UA

REGISTERED NUMBER: 5501804 (England and Wales)

ACCOUNTANTS: SEGRAVE & PARTNERS
CHARTERED ACCOUNTANTS
TURNPIKE HOUSE
1208/1210 LONDON ROAD
LEIGH ON SEA
ESSEX
SS9 2UA

PSS (PROJECT SUPPORT SERVICES) LIMITED
PREVIOUSLY KNOWN AS 2012 SERVICES LIMITED

ABBREVIATED BALANCE SHEET
31 JULY 2007

	Notes	2007 £	£	2006 £	£
FIXED ASSETS					
Tangible assets	2		316		633
CURRENT ASSETS					
Debtors		10,946		10,281	
Cash at bank		14,622		9,926	
		25,568		20,207	
CREDITORS					
Amounts falling due within one year		17,825		16,271	
NET CURRENT ASSETS			7,743		3,936
TOTAL ASSETS LESS CURRENT LIABILITIES			8,059		4,569
CAPITAL AND RESERVES					
Called up share capital	3		100		1
Profit and loss account			7,959		4,568
SHAREHOLDERS' FUNDS			8,059		4,569

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2007

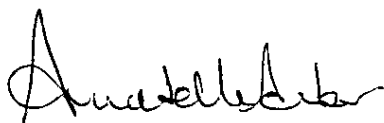
The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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 27 March 2008 and were signed by



MS A ARBER - Director

The notes form part of these abbreviated accounts

PSS (PROJECT SUPPORT SERVICES) LIMITED
PREVIOUSLY KNOWN AS 2012 SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2007

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 services, 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 - 33% 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 August 2006 and 31 July 2007	950
DEPRECIATION	
At 1 August 2006	317
Charge for year	317
At 31 July 2007	634
NET BOOK VALUE	
At 31 July 2007	316
At 31 July 2006	633

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2007 £	2006 £
1,000	ORDINARY	£1	1,000	1,000
Allotted, issued and fully paid Number	Class	Nominal value	2007 £	2006 £
100 (2006 - 1)	ORDINARY	£1	100	1