

PROPERTY SOLUTIONS CENTRE LTD

**Company Registration Number:
05721842 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2010

End date: 31st December 2010

SUBMITTED

PROPERTY SOLUTIONS CENTRE LTD

Company Information for the Period Ended 31st December 2010

Director:	Mr O A D'Uva
Registered office:	64 Church End Cambridge CB1 3LB GB-ENG
Company Registration Number:	05721842 (England and Wales)

PROPERTY SOLUTIONS CENTRE LTD

Abbreviated Balance sheet As at 31st December 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets:	3	338	-
Total fixed assets:		<u>338</u>	<u>-</u>
Current assets			
Debtors:		-	1
Cash at bank and in hand:		2,192	-
Total current assets:		<u>2,192</u>	<u>1</u>
Creditors			
Creditors: amounts falling due within one year	4	3,480	-
Net current assets (liabilities):		<u>(1,288)</u>	<u>1</u>
Total assets less current liabilities:		<u>(950)</u>	<u>1</u>
Total net assets (liabilities):		<u><u>(950)</u></u>	<u><u>1</u></u>

The notes form part of these financial statements

PROPERTY SOLUTIONS CENTRE LTD

Abbreviated Balance sheet As at 31st December 2010 continued

	Notes	2010 £	2009 £
Capital and reserves			
Called up share capital:	5	1	1
Profit and Loss account:		(951)	0
Total shareholders funds:		<u>(950)</u>	<u>1</u>

For the year ending 31 December 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 21 June 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr O A D'Uva
Status: Director

The notes form part of these financial statements

PROPERTY SOLUTIONS CENTRE LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2010

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost accounting rules, modified to include the revaluation of certain assets, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2008)(FRSSE).

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of goods sold and services rendered during the year.

Tangible fixed assets depreciation policy

Depreciation is provided by the company to write off the cost or valuation less the estimated residual value of its tangible fixed assets under the following basis over their estimated useful lives:- Plant and Equipment - 15% Reducing balance
Computer Equipment - 33 1/3% Straight line

PROPERTY SOLUTIONS CENTRE LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2010

3. Tangible assets

	Total
Cost	£
Additions:	474
At 31st December 2010:	474
Depreciation	
Charge for year:	136
At 31st December 2010:	136
Net book value	
At 31st December 2010:	338

PROPERTY SOLUTIONS CENTRE LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2010

4. Creditors: amounts falling due within one year

	2010 £	2009 £
Accruals and deferred income:	400	-
Other creditors:	3,080	-
Total:	<u>3,480</u>	<u>-</u>

PROPERTY SOLUTIONS CENTRE LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2010

5. Called up share capital

Allotted, called up and paid

Previous period			2009
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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