

PSP SERVICES LIMITED

**Company Registration Number:
4282821 (England and Wales)**

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 01st April 2010

End date: 31st March 2011

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PSP SERVICES LIMITED

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PSP SERVICES LIMITED

**Company Information
for the Period Ended 31st March 2011**

Director:	Ivan John Whittingham Anthony Reinhold Ovenden
Company secretary:	Ivan John Whittingham
Registered office:	170 DORSET ROAD LONDON SW19 3EF
Company Registration Number:	4282821 (England and Wales)

PSP SERVICES LIMITED

Directors' Report Period Ended 31st March 2011

The directors present their report with the financial statements of the company for the period ended 31st March 2011

Principal activities

The principal activity of the company in the period under review was management of property on behalf of the owners, lessees or tenants

Directors

The directors shown below have held office during the whole of the period from 01st April 2010 to 31st March 2011

Ivan John Whittingham

Anthony Reinhold Ovenden

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 25 October 2011

And Signed On Behalf Of The Board By:

Name Ivan John Whittingham

Status Director



PSP SERVICES LIMITED**Profit and Loss Account****for the Period Ended 31st March 2011**

	Notes	2011 £	2010 £
Turnover:		40,487	49,679
Cost of sales		5,463	6,387
Gross profit or (loss):		35,024	43,292
Distribution costs		0	0
Administrative expenses		0	0
Other operating income		0	0
Operating profit or (loss):		35,024	43,292
Interest receivable and similar income		0	0
Interest payable and similar charges		0	0
Profit or (loss) on ordinary activities before taxation:		35,024	43,292
Tax on profit or loss on ordinary activities		5,108	8,658
Profit or (loss) for the financial year:		29,916	34,634

The notes form part of these financial statements

PSP SERVICES LIMITED

**Statement of total recognised gains and losses
31st March 2011**

Statement of total recognised gains and losses

The company does not have any gains and losses other than Profit and Loss for the period to report

The notes form part of these financial statements

PSP SERVICES LIMITED**Balance sheet
As at 31st March 2011**

	Notes	2011 £	2010 £
Fixed assets			
Intangible assets		0	0
Tangible assets	2	28,584	28,584
Total fixed assets:		<u>28,584</u>	<u>28,584</u>
Current assets			
Stocks		0	0
Debtors		2,846	2,100
Cash at bank and in hand		25,343	32,454
Total current assets:		<u>28,189</u>	<u>34,554</u>
Creditors amounts falling due within one year		7,000	12,629
Net current assets (liabilities):		<u>21,189</u>	<u>21,925</u>
Total assets less current liabilities:		49,773	50,509
Creditors amounts falling due after more than one year		4,558	8,760
Provision for liabilities:		0	0
Total net assets (liabilities):		<u>45,215</u>	<u>41,749</u>

The notes form part of these financial statements

PSP SERVICES LIMITED

Balance sheet As at 31st March 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital	3	100	100
Revaluation reserve		0	0
Profit and Loss account	4	45,115	41,649
Total shareholders funds:		<u>45,215</u>	<u>41,749</u>

For the year ending 31 March 2011 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 25 October 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name Ivan John Whittingham
Status Director



The notes form part of these financial statements

PSP SERVICES LIMITED

Notes to the Financial Statements for the Period Ended 31st March 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared in accordance with applicable accounting standards and under the historical cost convention. Income represents net invoiced sales of services excluding VAT.

PSP SERVICES LIMITED

Notes to the Financial Statements for the Period Ended 31st March 2011

2. Tangible assets

	Land and buildings	Plant Machinery	Fixtures and fittings	Office Equipment	Motor vehicles	Total
Cost	£	£	£	£	£	£
At 01st April 2010	28,584	-	-	-	-	28,584
Additions	0	-	-	-	-	0
Disposals	0	-	-	-	-	0
Revaluations	0	-	-	-	-	0
Transfers	0	-	-	-	-	0
At 31st March 2011	<u>28,584</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>28,584</u>
Depreciation						
At 01st April 2010	0	-	-	-	-	0
Charge for year	0	-	-	-	-	0
On disposals	0	-	-	-	-	0
Other adjustments	0	-	-	-	-	0
At 31st March 2011	<u>0</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>0</u>
Net book value						
At 31st March 2011	<u>28,584</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>28,584</u>
At 31st March 2010	<u>28,584</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>28,584</u>

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Notes to the Financial Statements for the Period Ended 31st March 2011

3. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares	100	1 00	100
Preference shares	0	0 00	0
Total share capital			<u>100</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares	100	1 00	100
Preference shares	0	0 00	0
Total share capital			<u>100</u>

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Notes to the Financial Statements for the Period Ended 31st March 2011

4. Profit and loss account

	2011	2010
	£	£
Opening balance	41,649	39,015
Profit or (loss) for the period	29,916	34,634
Equity dividends paid	26,450	32,000
Retained profit	<u>45,115</u>	<u>41,649</u>