

Registered Number 06276607

PS2 (UK) LIMITED

Abbreviated Accounts

30 June 2009

PS2 (UK) LIMITED

Registered Number 06276607

Balance Sheet as at 30 June 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		29,216		17,639
Total fixed assets			29,216		17,639
Current assets					
Debtors		11,505		3,496	
Cash at bank and in hand		1,927		9,965	
Total current assets			13,432		13,461
Prepayments and accrued income (not expressed within current asset sub-total)		4,000		0	
Creditors: amounts falling due within one year		(121,960)		(63,646)	
Net current assets			(104,528)		(50,185)
Total assets less current liabilities			(75,312)		(32,546)
Creditors: amounts falling due after one year			(321,173)		(200,804)
Total net Assets (liabilities)			(396,485)		(233,350)
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(396,585)		(233,450)
Shareholders funds			(396,485)		(233,350)

- a. For the year ending 30 June 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 March 2010

And signed on their behalf by:
Mr Atish Mehta, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 June 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Deferred Tax Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings 20.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 June 2008	23,519
additions	18,881
disposals	
revaluations	
transfers	
At 30 June 2009	<u>42,400</u>
Depreciation	
At 30 June 2008	5,880
Charge for year	7,304
on disposals	
At 30 June 2009	<u>13,184</u>
Net Book Value	
At 30 June 2008	17,639
At 30 June 2009	<u>29,216</u>

3 Share capital

	2009	2008
	£	£
Authorised share capital:		
Allotted, called up and fully paid:		
100 of £ each	100	100